

Range: First to Last
 Year: 2018 to 2018
 Period: 1 to 1
 Date: 05/01/18 to 11/01/18
 Cycle: First to Last
 Section: First to Last
 Print Service Debit/Credit Only: N
 Include Service Type: Tax: Y

Account Type: First to Last
 Include Prior Year/Prd in Bal: Y
 Include Zero Bal: Y
 Exclude Non-NSF Reversed Payments: N
 Status: Active/Inactive

Year/Prd Balance Only: N
 Report Type: Detail

* Overpayment amount applied to periods outside the range is not displayed

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
300	001.-01-002	Tax: 1			210 1	358 LIVINGSTON AVE	KEARNS JR, JOHN				
											Prev. Bal: 288.15
									0.00	14.41	302.56
									288.15-	14.41-	0.00
3700	001.-01-003.001	Tax: 1			311 8	LIVINGSTON AVE	COUNTY OF SUFFOLK				
											Prev. Bal: 0.00
3800	001.-01-003.002	Tax: 1			210 1	356 LIVINGSTON AVE	FICHTNER,C,PAVINSKI,I,KROPAC,C				
											Prev. Bal: 985.98
									985.98-	0.00	0.00
3900	001.-01-004.001	Tax: 1			210 1	354 LIVINGSTON AVE	GREENE, ELIZABETH				
											Prev. Bal: 1,083.92
									1,083.92-	0.00	0.00
4000	001.-01-004.002	Tax: 1			311 1	19 EWELL ST	KRISBERG, MITCHELL				
											Prev. Bal: 44.79
									44.79-	0.00	0.00
400	001.-01-005	Tax: 1			210 1	348 LIVINGSTON AVE	PEGOLLO, MARILYN				
											Prev. Bal: 1,269.05
									1,269.05-	0.00	0.00
500	001.-01-006	Tax: 1			210 1	334 LIVINGSTON AVE	DOWLING, THOMAS				
											Prev. Bal: 1,060.03
									1,060.03-	0.00	0.00
600	001.-01-007	Tax: 1			210 1	326 LIVINGSTON AVE	TAYLOR, GEOFFREY				
											Prev. Bal: 1,172.01
									1,172.01-	0.00	0.00
700	001.-01-008	Tax: 1			210 1	322 LIVINGSTON AVE	FALLON, MARY				
											Prev. Bal: 1,054.06
									1,054.06-	0.00	0.00
800	001.-01-009	Tax: 1			210 1	312 LIVINGSTON AVE	KOCH, ELEANOR M				
											Prev. Bal: 1,071.23
									1,071.23-	0.00	0.00
06/04/18		Payment	18 1 Tax		TAX CK 177	OWNER C215					

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
900	001.-01-010			210	1	306 LIVINGSTON AVE	KOCH, JAY W				
	Tax: 1										
										Prev. Bal:	1,552.72
06/04/18	Payment	18	1	Tax	TAX CK 176	OWNER C215		1,552.72-	0.00		0.00
1000	001.-01-011			210	1	300 LIVINGSTON AVE	PARRISH-DEESING, KAREN				
	Tax: 1										
										Prev. Bal:	959.25
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			959.25-	0.00		0.00
1100	001.-01-012			210	1	292 LIVINGSTON AVE	SAWCZYN, JEREMY				
	Tax: 1										
										Prev. Bal:	1,373.56
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,373.56-	0.00		0.00
1200	001.-01-013			210	1	282 LIVINGSTON AVE	QURESHI, YOSEF AND				
	Tax: 1										
										Prev. Bal:	1,101.09
06/04/18	Payment	18	1	Tax	TAX CK 3563	CORELOGIC CITIZ B144		1,101.09-	0.00		0.00
1300	001.-01-014.001			210	1	429 MIDWOOD RD	RUGOLO, RONALD A				
	Tax: 1										
										Prev. Bal:	1,791.60
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		1,791.60-	0.00		0.00
1310	001.-01-014.002			210	1	435 MIDWOOD RD.	CABRERA, OSCAR E				
	Tax: 1										
										Prev. Bal:	2,520.93
05/16/18	Payment	18	1	Tax	TAX CK ECHECK	ECHECK		2,520.93-	0.00		0.00
1320	001.-01-014.004			210	1	426 MIDWOOD RD.	PAVLIK, CRAIG				
	Tax: 1										
										Prev. Bal:	1,668.43
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,668.43-	0.00		0.00
1330	001.-01-014.005			210	1	432 MIDWOOD RD	AGAG, TAREK				
	Tax: 1										
										Prev. Bal:	1,955.83
05/30/18	Payment	18	1	Tax	TAX CK 7586	C212		1,955.83-	0.00		0.00
1340	001.-01-014.006			210	1	254 LIVINGSTON AVE.	CLOHERTY, JOHN E.				
	Tax: 1										
										Prev. Bal:	1,743.82
06/20/18	Payment	18	1	Tax	TAX CK 2815	OWNER M269		1,743.82-	0.00		0.00
1350	001.-01-014.007			311	8	MIDWOOD RD	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
1360	001.-01-014.008			210	1	264 LIVINGSTON AVE	TACAHASHI, AQUIO				
	Tax: 1										
										Prev. Bal:	1,039.13
06/22/18	Payment	18	1	Tax	TAX CK 2328	C218		1,039.13-	0.00		0.00
1370	001.-01-014.009			210	1	262 LIVINGSTON AVE	SUCHDEVE, MADAN				
	Tax: 1										
										Prev. Bal:	2,390.29
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			2,390.29-	0.00		0.00
1400	001.-01-015			210	1	260 LIVINGSTON AVE	GENTILE, ANTHONY				
	Tax: 1										
										Prev. Bal:	443.42
05/21/18	Payment	18	1	Tax	TAX CK 687	OWNER C207		443.42-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
1500	001.-01-017			210	1	425 MIDWOOD RD	NOVOTNY, MATTHEW L				
	Tax: 1										
									Prev. Bal:		865.94
05/29/18	Payment	18	1	TAX CK	2704	Owner M252		865.94-	0.00		0.00
1600	001.-01-018			210	1	419 MIDWOOD RD	RIVERA, JR, DAVID				
	Tax: 1										
									Prev. Bal:		856.98
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			856.98-	0.00		0.00
1700	001.-01-019			210	1	411 MIDWOOD RD	SANZANO, RICHARD & MARYANN				
	Tax: 1										
									Prev. Bal:		1,124.98
06/22/18	Payment	18	1	TAX CK	462	C218		1,124.98-	0.00		0.00
1800	001.-01-020			210	1	407 MIDWOOD RD	TOLVE, JAMES				
	Tax: 1										
									Prev. Bal:		842.80
06/01/18	Payment	18	1	TAX CK	194	C214		842.80-	0.00		0.00
1900	001.-01-021			210	1	253 CADMAN AVE	TARTAGLIA, ANTOINETTE				
	Tax: 1										
									Prev. Bal:		854.74
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		854.74-	0.00		0.00
2000	001.-01-022			210	1	255 CADMAN AVE	VERGANO, MICHAEL				
	Tax: 1										
									Prev. Bal:		812.19
06/13/18	Payment	18	1	TAX CK	7225	C217		812.19-	0.00		0.00
4100	001.-01-024.002			311	1	389 MIDWOOD RD	MULLER, J				
	Tax: 1										
									Prev. Bal:		49.27
05/23/18	Payment	18	1	TAX CK	2453	M246		49.27-	0.00		0.00
4200	001.-01-024.003			311	1	CADMAN AVE	COLANTUONO, PAUL				
	Tax: 1										
									Prev. Bal:		0.00
2100	001.-01-025			210	1	257 CADMAN AVE	SMITH, BRYAN E				
	Tax: 1										
									Prev. Bal:		1,026.44
05/17/18	Payment	18	1	TAX CK	4188	OWNER		1,026.44-	0.00		0.00
2200	001.-01-026			210	1	259 CADMAN AVE	DI GIACOMO, JOHN TRUSTEE				
	Tax: 1										
									Prev. Bal:		1,316.08
05/18/18	Payment	18	1	TAX CK	4136	OWNER C207		1,316.08-	0.00		0.00
2300	001.-01-027			210	1	61 EWELL ST	WEBER, JEFFREY C.				
	Tax: 1										
									Prev. Bal:		1,272.78
05/11/18	Payment	18	1	TAX CS		101899		1,272.78-	0.00		0.00
2400	001.-01-028			210	1	57 EWELL STREET	KIM, AE HEE				
	Tax: 1										
									Prev. Bal:		1,551.23
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,551.23-	0.00		0.00
2500	001.-01-029			210	1	53 EWELL ST	GIGANTE III, SALVATORE J.				
	Tax: 1										
									Prev. Bal:		1,160.06
07/02/18	Payment	18	1	TAX CK	612531551	B151 CORELOGIC		1,160.06-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
2600	001.-01-030			210	1	52 EWELL ST	DURAN, DANNY A. AND				
	Tax: 1										
										Prev. Bal:	1,313.09
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,313.09-	0.00		<u>0.00</u>
2700	001.-01-031			311	1	261 CADMAN AVE	PEDERSON, ALVEN				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
2800	001.-01-032			210	1	48 EWELL ST	RIVERA, ROBERT J. AND				
	Tax: 1										
										Prev. Bal:	1,220.53
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,220.53-	0.00		<u>0.00</u>
2900	001.-01-033			311	1	44 EWELL ST	DAVILA, RICHARD L.& KAREN				
	Tax: 1										
										Prev. Bal:	22.40
06/08/18	Payment	18	1	Tax		TAX CK 422 M265		22.40-	0.00		<u>0.00</u>
3000	001.-01-034			311	1	40 EWELL ST	ROMMEL, ARCHAGA				
	Tax: 1										
										Prev. Bal:	7.47
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		7.47-	0.00		<u>0.00</u>
3100	001.-01-035			210	1	49 EWELL ST	HENZI, BARBARA				
	Tax: 1										
										Prev. Bal:	1,336.98
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,336.98-	0.00		<u>0.00</u>
3200	001.-01-036			210	1	45 EWELL ST	PURIFICATO, DIANA				
	Tax: 1										
										Prev. Bal:	1,221.27
06/11/18	Payment	18	1	Tax		TAX CK 9528 VENTURE TITL B145		1,221.27-	0.00		<u>0.00</u>
3300	001.-01-037			210	1	41 EWELL ST	SANTORELLI, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,303.39
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		1,303.39-	0.00		<u>0.00</u>
3400	001.-01-038			210	1	37 EWELL ST	MARRONE, MARK S & STEPHANIE				
	Tax: 1										
										Prev. Bal:	1,360.12
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,360.12-	0.00		<u>0.00</u>
3500	001.-01-039			210	1	33 EWELL ST	CORRADO, PATRICK S. AND				
	Tax: 1										
										Prev. Bal:	1,357.14
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,357.14-	0.00		<u>0.00</u>
3600	001.-01-040			311	1	29 EWELL ST	PROPERTY OWNER				
	Tax: 1										
										Prev. Bal:	22.40
06/20/18	Payment	18	1	Tax		TAX CK 2679 WALDER. BRZOZKA M269		22.40-	0.00		<u>0.00</u>
4300	001.-02-001			210	1	601 MORRISON ST	GARSILS, ANDRIS				
	Tax: 1										
										Prev. Bal:	1,282.49
06/01/18	Payment	18	1	Tax		TAX CK 4250 C214		1,282.49-	0.00		<u>0.00</u>
4400	001.-02-002			311	1	605 MORRISON ST	WALSH, ANN				
	Tax: 1										
										Prev. Bal:	56.73
05/25/18	Payment	18	1	Tax		TAX CR Cr Card 0L137		56.73-	0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
4500	001.-02-003			311	1	609 MORRISON ST	AUGELLO, MICHAEL				
	Tax: 1										
										Prev. Bal:	38.82
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY		38.82-	0.00		0.00
4600	001.-02-004			311	1	613 MORRISON ST	GRIFFIN, MATTHEW				
	Tax: 1										
										Prev. Bal:	17.92
05/30/18	Payment	18	1	TAX	CK	982 OWNER M256		17.92-	0.00		0.00
4700	001.-02-005			311	1	617 MORRISON ST	HICKEY, HAROLD				
	Tax: 1										
										Prev. Bal:	2.99
05/17/18	Payment	18	1	TAX	CK	2492 owner M245		2.99-	0.00		0.00
4800	001.-02-006			210	1	602 MORRISON ST	BENNETT, BRETT AND				
	Tax: 1										
										Prev. Bal:	1,092.88
07/02/18	Payment	18	1	TAX	CK	612531551 B151 CORELOGIC		1,092.88-	0.00		0.00
4900	001.-02-007			210	1	606 MORRISON ST	CURTIN, JAMES				
	Tax: 1										
										Prev. Bal:	958.95
05/25/18	Payment	18	1	TAX	CK	5311 owner C211		958.95-	0.00		0.00
5000	001.-02-008			210	1	610 MORRISON ST	SANTOS, ROBERT M				
	Tax: 1										
										Prev. Bal:	1,148.86
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY		1,148.86-	0.00		0.00
5100	001.-02-009			210	1	614 MORRISON ST	HOPKINS, KEVIN				
	Tax: 1										
										Prev. Bal:	2,291.01
05/22/18	Payment	18	1	TAX	CR	Cr Card 0L136		2,291.01-	0.00		0.00
5200	001.-02-010			210	1	618 MORRISON ST	BAXTER, TIMOTHY, J. AND				
	Tax: 1										
										Prev. Bal:	1,666.19
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY		1,666.19-	0.00		0.00
5300	001.-02-011			210	1	622 MORRISON ST	CARADONNA, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	1,553.47
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY		1,553.47-	0.00		0.00
5400	001.-02-012			210	1	626 MORRISON ST	MCELROY, SAMUEL				
	Tax: 1										
										Prev. Bal:	1,214.56
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY		1,214.56-	0.00		0.00
5500	001.-02-013			210	1	630 MORRISON ST	O'BRIEN, NICHOLAS AND				
	Tax: 1										
										Prev. Bal:	1,033.16
06/28/18	Payment	18	1	TAX	CK	WELLS FARGO		1,033.16-	0.00		0.00
5600	001.-02-014			210	1	634 MORRISON ST	CLIFFORD, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,169.47
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY		1,169.47-	0.00		0.00
5700	001.-02-015			210	1	638 MORRISON ST	CHRISTIANSSEN, CRAIG				
	Tax: 1										
										Prev. Bal:	1,246.66

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
5700	001.-02-015				638	MORRISON ST		Continued			
05/16/18	Payment	18	1	Tax	TAX CK 144	owner			1,246.66-	0.00	<u>0.00</u>
5800	001.-02-016				210 1	642 MORRISON ST	GREATSINGER, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,784.14
06/22/18	Payment	18	1	Tax	TAX CK 3859	OWNER C218			1,784.14-	0.00	<u>0.00</u>
5900	001.-02-017				210 1	111 PILCHER ST	OLEJNIK, DANIEL				
	Tax: 1										
										Prev. Bal:	1,887.90
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,887.90-	0.00	<u>0.00</u>
6000	001.-02-018				210 1	105 PILCHER ST	CORTE, JOSE				
	Tax: 1										
										Prev. Bal:	1,085.41
06/28/18	Payment	18	1	Tax	TAX CK 2249	c219			1,085.41-	0.00	<u>0.00</u>
6100	001.-02-019				210 1	99 PILCHER ST	MALONE, JIM				
	Tax: 1										
										Prev. Bal:	1,704.26
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,704.26-	0.00	<u>0.00</u>
6200	001.-02-020				210 1	93 PILCHER ST	ROMERO, MIGUEL				
	Tax: 1										
										Prev. Bal:	1,240.68
06/13/18	Payment	18	1	Tax	TAX CK 425	c217			1,240.68-	0.00	<u>0.00</u>
6300	001.-02-021				210 1	87 PILCHER ST	TRICKER, CLARE				
	Tax: 1										
										Prev. Bal:	691.41
06/07/18	Payment	18	1	Tax	TAX CK 1063	c216			691.41-	0.00	<u>0.00</u>
6400	001.-02-022				210 1	81 PILCHER ST	MAZEIKA, BRIAN				
	Tax: 1										
										Prev. Bal:	1,208.58
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,208.58-	0.00	<u>0.00</u>
6500	001.-02-023				210 1	75 PILCHER ST	ERMERT, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,104.07
05/29/18	Payment	18	1	Tax	TAX CK 6315	owner M252			1,104.07-	0.00	<u>0.00</u>
6600	001.-02-024				210 1	69 PILCHER ST	AUGELLO, FRANK J				
	Tax: 1										
										Prev. Bal:	1,095.86
06/25/18	Payment	18	1	Tax	TAX CK 2367	M270			1,095.86-	0.00	<u>0.00</u>
6700	001.-02-025				210 1	63 PILCHER ST	PINNA, JOHN				
	Tax: 1										
										Prev. Bal:	1,522.86
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,522.86-	0.00	<u>0.00</u>
6800	001.-02-026				299 1	57 PILCHER ST	HOYT, MICHAEL E				
	Tax: 1										
										Prev. Bal:	1,359.38
05/25/18	Payment	18	1	Tax	TAX CK 6840	owner C211			1,359.38-	0.00	<u>0.00</u>
6900	001.-02-027				210 1	51 PILCHER ST	CARLOCK, JOAN				
	Tax: 1										
										Prev. Bal:	1,276.52
05/17/18	Payment	18	1	Tax	TAX CK 100	OWNER			1,276.52-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
7000	001.-02-028			210	1	54 PILCHER ST	ARENA, MICHAEL P				
	Tax: 1										
										Prev. Bal:	1,271.29
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,271.29-	0.00	<u>0.00</u>
7100	001.-02-029			210	1	60 PILCHER ST	COSGRO, TIMOTHY				
	Tax: 1										
										Prev. Bal:	1,699.78
06/01/18	Payment	18	1	TAX CK	3447	C214			1,699.78-	0.00	<u>0.00</u>
7200	001.-02-030			210	1	66 PILCHER ST	TOBIAS, DAVID				
	Tax: 1										
										Prev. Bal:	1,043.61
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,043.61-	0.00	<u>0.00</u>
7300	001.-02-031			210	1	72 PILCHER ST	WEINSTEIN, JOSEPH AND				
	Tax: 1										
										Prev. Bal:	1,407.15
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,407.15-	0.00	<u>0.00</u>
7400	001.-02-032			210	1	78 PILCHER ST	O'BRIEN, KIERAN				
	Tax: 1										
										Prev. Bal:	1,231.73
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,231.73-	0.00	<u>0.00</u>
7500	001.-02-033			210	1	84 PILCHER ST	ALBERTI, ROBERT T				
	Tax: 1										
										Prev. Bal:	1,254.12
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,254.12-	0.00	<u>0.00</u>
7600	001.-02-034			210	1	90 PILCHER ST	JANIS, HELEN				
	Tax: 1										
										Prev. Bal:	1,502.70
05/21/18	Payment	18	1	TAX CK	5904	owner C208			1,502.70-	0.00	<u>0.00</u>
7700	001.-02-035			210	1	96 PILCHER ST	CARLOCK, ROBERT G				
	Tax: 1										
										Prev. Bal:	1,728.15
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,728.15-	0.00	<u>0.00</u>
7800	001.-02-036			210	1	102 PILCHER ST	STEIN, FREDERICK F				
	Tax: 1										
										Prev. Bal:	1,037.64
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,037.64-	0.00	<u>0.00</u>
7900	001.-02-037			210	1	108 PILCHER ST	CONNOLLY, DENISE				
	Tax: 1										
										Prev. Bal:	1,343.70
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,343.70-	0.00	<u>0.00</u>
8000	001.-02-038			210	1	539 GWYNN ST	BIVONA, TIMOTHY D				
	Tax: 1										
										Prev. Bal:	1,343.70
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,343.70-	0.00	<u>0.00</u>
8100	001.-02-039			210	1	535 GWYNN ST	WHITTAKER, SAMANTHA				
	Tax: 1										
										Prev. Bal:	1,542.27
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,542.27-	0.00	<u>0.00</u>
8200	001.-02-040			210	1	531 GWYNN ST	HAISE, TERRANCE				
	Tax: 1										
										Prev. Bal:	1,080.19
07/02/18	Penalty	18	1			WAIVED PENALTY			0.00	54.01-	<u>1,026.18</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
8200	001.-02-040					531	GWYNN ST		Continued				
07/02/18	Payment	18	1	Tax	TAX CK	141	M272				1,080.19-	0.00	54.01-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	54.01	0.00
8300	001.-02-041					210	1	527 GWYNN ST	LOPEZ, GRAYZNA KIM A/K/A KIM CUDNIK				
	Tax: 1												
												Prev. Bal:	641.99
06/01/18	Payment	18	1	Tax	TAX CK	567	C214				641.99-	0.00	0.00
8400	001.-02-042					210	1	523 GWYNN ST	GOUVEIA, RAYMOND				
	Tax: 1												
												Prev. Bal:	1,149.61
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				1,149.61-	0.00	0.00
8500	001.-02-043					210	1	519 GWYNN ST	RICCIARDI, SUSANNA M				
	Tax: 1												
												Prev. Bal:	1,097.36
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,097.36-	0.00	0.00
8600	001.-02-044					210	1	515 GWYNN ST	ZAIMES, ALEXANDER				
	Tax: 1												
												Prev. Bal:	1,216.05
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,216.05-	0.00	0.00
8700	001.-02-045					210	1	511 GWYNN ST	LAFRANCESCA, SALVATORE J				
	Tax: 1												
												Prev. Bal:	1,452.69
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,452.69-	0.00	0.00
8800	001.-02-046					210	1	507 GWYNN ST	CANNETTI, JOHN AND				
	Tax: 1												
												Prev. Bal:	1,351.17
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,351.17-	0.00	0.00
8900	001.-02-047					210	1	503 GWYNN ST	SCHWARZ, JOEL M. AND				
	Tax: 1												
												Prev. Bal:	1,119.75
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,119.75-	0.00	0.00
9000	001.-02-048					210	1	510 GWYNN ST	MC LAUGHLIN, JOYCE				
	Tax: 1												
												Prev. Bal:	1,328.77
05/16/18	Payment	18	1	Tax	TAX CK	564	OWNER				1,328.77-	0.00	0.00
9100	001.-02-050					209	1	518 GWYNN ST	PANE, VINCENT				
	Tax: 1												
												Prev. Bal:	1,642.30
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,642.30-	0.00	0.00
9200	001.-02-051					210	1	522 GWYNN ST	ENTRONO, JOSEPH				
	Tax: 1												
												Prev. Bal:	1,533.31
06/07/18	Payment	18	1	Tax	TAX CK	6134					1,533.31-	0.00	0.00
9300	001.-02-052					210	1	528 GWYNN ST	SCUDLO, GERALD				
	Tax: 1												
												Prev. Bal:	992.25
05/30/18	Payment	18	1	Tax	TAX CK	4788	C212				992.25-	0.00	0.00
9400	001.-02-053					210	1	530 GWYNN ST	CASABURRI, ANDREW				
	Tax: 1												
												Prev. Bal:	1,317.57
05/17/18	Payment	18	1	Tax	TAX CK	4254	owner M245				1,317.57-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date				Code	Meth	Check No	Description				
9500	001.-02-054			210	1	536 GWYNN ST	LEININGER, RICHARD				
	Tax: 1										
										Prev. Bal:	1,610.20
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,610.20-	0.00	<u>0.00</u>
9600	001.-02-055			209	1	540 GWYNN ST	RACHWALSKI, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,552.72
06/28/18	Payment	18	1	TAX	CK	WELLS FARGO			1,552.72-	0.00	<u>0.00</u>
9700	001.-02-056			210	1	544 GWYNN ST	POLISTENA, CAROL				
	Tax: 1										
										Prev. Bal:	2,251.44
06/29/18	Payment	18	1	TAX	CK	LERETA18			2,251.44-	0.00	<u>0.00</u>
9800	001.-02-057			210	1	59 ALEXANDER ST	VITIELLO, JERRY J				
	Tax: 1										
										Prev. Bal:	1,129.45
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,129.45-	0.00	<u>0.00</u>
9900	001.-02-058			210	1	55 ALEXANDER ST	SCHAPPERT, BONNIE				
	Tax: 1										
										Prev. Bal:	957.01
05/31/18	Payment	18	1	TAX	CK	4577 OWNER M257			957.01-	0.00	<u>0.00</u>
10000	001.-02-059			210	1	45 ALEXANDER ST	YANKURA, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,806.53
06/27/18	Payment	18	1	TAX	CK	4360 M271			1,806.53-	0.00	<u>0.00</u>
10100	001.-02-061.001			210	1	21 ALEXANDER ST	NOPANEN, BARBARA AND				
	Tax: 1										
										Prev. Bal:	2,435.83
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			2,435.83-	0.00	<u>0.00</u>
10110	001.-02-061.002			210	1	29 ALEXANDER ST.	CEBALLOS, OMAR				
	Tax: 1										
										Prev. Bal:	1,402.67
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,402.67-	0.00	<u>0.00</u>
12900	001.-02-063.002			210	1	9 ALEXANDER ST	MICHAELIS, CHRISTOPHER W				
	Tax: 1										
										Prev. Bal:	1,298.16
06/28/18	Payment	18	1	TAX	CK	WELLS FARGO			1,298.16-	0.00	<u>0.00</u>
13000	001.-02-063.004			210	1	512 GWYNN ST	SOPHIA, GARY				
	Tax: 1										
										Prev. Bal:	1,382.52
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,382.52-	0.00	<u>0.00</u>
10300	001.-02-064			210	1	1 ALEXANDER ST	PAL, PINAKI AND				
	Tax: 1										
										Prev. Bal:	1,801.30
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,801.30-	0.00	<u>0.00</u>
10400	001.-02-065			210	1	283 LIVINGSTON AVE	PENNY, THOMAS				
	Tax: 1										
										Prev. Bal:	1,347.43
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,347.43-	0.00	<u>0.00</u>
10500	001.-02-066			311	1	283 LIVINGSTON AVE	PENNY, THOMAS				
	Tax: 1										
										Prev. Bal:	44.79

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
10500	001.-02-066						283 LIVINGSTON AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				44.79-	0.00	<u>0.00</u>
10600	001.-02-067						210 1 6 ALEXANDER ST	ZUKAITIS, MARA (F/K/A				
	Tax:	1										
											Prev. Bal:	1,325.78
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,325.78-	0.00	<u>0.00</u>
13100	001.-02-069.002						210 1 431 ANN ST	ANTHONY, MARTA				
	Tax:	1										
											Prev. Bal:	1,888.65
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,888.65-	0.00	<u>0.00</u>
13200	001.-02-069.003						210 1 26 ALEXANDER ST	OBREGON, MARIO R.				
	Tax:	1										
											Prev. Bal:	1,178.72
06/28/18	Payment	18	1	Tax	TAX CK	1771	OWNER C219			1,178.72-	0.00	<u>0.00</u>
13300	001.-02-069.004						210 1 18 ALEXANDER ST	KARCHER, JAMES A				
	Tax:	1										
											Prev. Bal:	1,724.42
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,724.42-	0.00	<u>0.00</u>
13400	001.-02-069.005						210 1 423 ANN ST	ALBANESE, GASPARE A				
	Tax:	1										
											Prev. Bal:	1,543.02
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,543.02-	0.00	<u>0.00</u>
13500	001.-02-070.001						210 1 30 ALEXANDER ST	LANE, BRUCE W.				
	Tax:	1										
											Prev. Bal:	1,400.14
05/21/18	Payment	18	1	Tax	TAX CK	3040	owner C208			1,400.14-	0.00	<u>0.00</u>
13600	001.-02-070.002						210 1 439 ANN ST	KEANE, MICHAEL AND				
	Tax:	1										
											Prev. Bal:	1,680.37
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,680.37-	0.00	<u>0.00</u>
10700	001.-02-071						210 1 52 ALEXANDER ST	TOP TIER HOLDINGS, LLC				
	Tax:	1										
											Prev. Bal:	921.18
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	46.06	967.24
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	9.21	976.45
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee			2.00		978.45
09/04/18	Penalty	18	1	Tax			September Penalty			0.00	9.21	987.66
10/02/18	Penalty	18	1	Tax			October Penalty			0.00	9.21	996.87
11/01/18	Penalty	18	1	Tax			November Penalty			0.00	9.21	<u>1,006.08</u>
10800	001.-02-072						210 1 56 ALEXANDER ST	BARONCELLI, DAVID				
	Tax:	1										
											Prev. Bal:	1,045.10
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,045.10-	0.00	<u>0.00</u>
10900	001.-02-073						210 1 60 ALEXANDER ST	ROCHE, JOSPEHINE				
	Tax:	1										
											Prev. Bal:	1,776.67
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	88.83	1,865.50
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	17.77	1,883.27
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee			2.00		1,885.27
09/04/18	Penalty	18	1	Tax			September Penalty			0.00	17.77	1,903.04
10/02/18	Penalty	18	1	Tax			October Penalty			0.00	17.77	<u>1,920.81</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
10900	001.-02-073					60	ALEXANDER ST		Continued				
11/01/18	Penalty	18	1				November Penalty				0.00	17.77	<u>1,938.58</u>
11000	001.-02-074					210	1	461 ANN ST	DAWSON, BRIGGETTE				
	Tax:	1											
												Prev. Bal:	1,233.96
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				1,233.96-	0.00	<u>0.00</u>
11100	001.-02-075					210	1	455 ANN ST	ALTENBURG LORETTA				
	Tax:	1											
												Prev. Bal:	1,118.26
05/25/18	Payment	18	1				TAX CK 1008	C211			1,118.26-	0.00	<u>0.00</u>
11200	001.-02-076					210	1	447 ANN ST	PERGAMO, JAMES A. AND				
	Tax:	1											
												Prev. Bal:	1,094.37
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				1,094.37-	0.00	<u>0.00</u>
11300	001.-02-077					210	1	415 ANN ST	PERRYMAN, MILAGRO				
	Tax:	1											
												Prev. Bal:	989.11
05/30/18	Payment	18	1				TAX CK 225	OWNER M254			989.11-	0.00	<u>0.00</u>
11400	001.-02-078					210	1	279 LIVINGSTON AVE	VIOLA, FRANK				
	Tax:	1											
												Prev. Bal:	927.15
06/29/18	Payment	18	1				TAX CK	LERETA18			927.15-	0.00	<u>0.00</u>
11500	001.-02-079					210	1	408 ANN ST	GILLEN, STEVEN W				
	Tax:	1											
												Prev. Bal:	1,097.36
05/18/18	Payment	18	1				TAX CK 1123	OWNER C207			1,097.36-	0.00	<u>0.00</u>
11600	001.-02-080					210	1	414 ANN ST	RODRIGUEZ, LOIS A				
	Tax:	1											
												Prev. Bal:	1,254.12
06/29/18	Payment	18	1				TAX CK	LERETA18			1,254.12-	0.00	<u>0.00</u>
11700	001.-02-081					210	1	420 ANN ST	ANDERSON, EDWARD A				
	Tax:	1											
												Prev. Bal:	1,199.33
06/04/18	Payment	18	1				TAX CK 11064	M262			1,199.33-	0.00	<u>0.00</u>
11800	001.-02-082					210	1	426 ANN ST	RODENBAUGH, WILLIAM B				
	Tax:	1											
												Prev. Bal:	627.06
05/21/18	Payment	18	1				TAX CK 1765	owner C208			627.06-	0.00	<u>0.00</u>
11900	001.-02-083					210	1	432 ANN ST	HARTILL, SEAN J. AND				
	Tax:	1											
												Prev. Bal:	1,163.79
06/28/18	Payment	18	1				TAX CK	WELLS FARGO			1,163.79-	0.00	<u>0.00</u>
12000	001.-02-084					210	1	438 ANN ST	GERARD, BURBIGE				
	Tax:	1											
												Prev. Bal:	1,282.49
05/25/18	Payment	18	1				TAX CK 1206	cntr/burbige			1,282.49-	0.00	<u>0.00</u>
12100	001.-02-085					210	1	444 ANN ST	KILLEEN, SEAN				
	Tax:	1											
												Prev. Bal:	1,140.65
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				1,140.65-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
12200	001.-02-086			210	1	450 ANN ST	WALSH, WILLIAM P				
	Tax: 1										
										Prev. Bal:	1,170.51
07/02/18	Payment	18	1	Tax	TAX CK 612531552	B151 CORELOGIC		1,170.51-	0.00		0.00
12300	001.-02-087			210	1	456 ANN ST	VON BRAUNSBURG, JOHN M				
	Tax: 1										
										Prev. Bal:	1,313.84
05/25/18	Payment	18	1	Tax	TAX CK 191	C211		1,313.84-	0.00		0.00
12400	001.-02-088			210	1	462 ANN ST	MERCURIO, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,805.04
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,805.04-	0.00		0.00
13700	001.-02-089.003			210	1	468 ANN ST	MESSINA, JOSEPH L, JR				
	Tax: 1										
										Prev. Bal:	2,115.58
05/15/18	Payment	18	1	Tax	TAX CK 3659	Owner		2,115.58-	0.00		0.00
12500	001.-02-090			210	1	4 GRAHAM PL	VICKERS, CAROL ANN				
	Tax: 1										
										Prev. Bal:	68.68
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	3.43		72.11
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	0.69		72.80
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee		2.00			74.80
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	0.69		75.49
09/10/18	Payment	18	1	Tax	EPR CK 824	C227 OWNER	EPR	34.34-	0.00		41.15
09/10/18	Payment	18	1	Tax	FEE CK 824	C227 OWNER	FEE	2.00-	0.00		39.15
09/10/18	Payment	18	1	Tax	TAX CK 824	C227 OWNER		34.34-	4.81-		0.00
12600	001.-02-091			210	1	237 RALPH AVE	CARR - ROBERTS, MAUREEN				
	Tax: 1										
										Prev. Bal:	943.58
06/26/18	Payment	18	1	Tax	TAX CK 0001065510	B149 Bank via CL		943.58-	0.00		0.00
12700	001.-02-092			210	1	238 RALPH AVE	ANDERSON, HORACE				
	Tax: 1										
										Prev. Bal:	840.56
06/25/18	Payment	18	1	Tax	TAX CS	101955 CASH95		840.56-	0.00		0.00
12800	001.-02-093			210	1	257 LIVINGSTON AVE	BAKER, ELIZABETH				
	Tax: 1										
										Prev. Bal:	80.62
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18		80.62-	0.00		0.00
10200	001.-02-094.001			210	1	17 ALEXANDER ST	ROBINSON, ROBERT E.				
	Tax: 1										
										Prev. Bal:	1,072.72
05/21/18	Payment	18	1	Tax	TAX CK 4309	owner C208		1,072.72-	0.00		0.00
13800	002.-01-001			311	1	168 BEVERLY RD	RESCIGNO, WINIFRED M				
	Tax: 1										
										Prev. Bal:	14.93
05/14/18	Payment	18	1	Tax	TAX CS	101909		14.93-	0.00		0.00
13900	002.-01-002			210	1	44 VANDERBILT AVE	RUTOWICZ, KATHLEEN A				
	Tax: 1										
										Prev. Bal:	197.08
05/31/18	Payment	18	1	Tax	TAX CS	CASH90		197.08-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
14000	002.-01-003			210	1	40	VANDERBILT AVE		RAMACCA, JOHN A. AND				
		Tax:	1										
											Prev. Bal:		315.02
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			315.02-	0.00		0.00
14100	002.-01-004			210	1	36	VANDERBILT AVE		TOTH, JOSEPH				
		Tax:	1										
											Prev. Bal:		1,155.58
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			1,155.58-	0.00		0.00
14200	002.-01-005			210	1	32	VANDERBILT AVE		O'CONNELL, MICHAEL S.				
		Tax:	1										
											Prev. Bal:		970.45
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			970.45-	0.00		0.00
14300	002.-01-006			210	1	28	VANDERBILT AVE		ST. JOHN, ROGELLO				
		Tax:	1										
											Prev. Bal:		238.88
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	11.94		250.82
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	2.39		253.21
09/04/18	Bill	18	1	Tax			FEE Adjusted	State Fee		2.00			255.21
09/04/18	Penalty	18	1	Tax			September Penalty			0.00	2.39		257.60
09/13/18	Payment	18	1	Tax			FEE CK 1284	C227 - Owner	FEE	2.00-	0.00		255.60
09/13/18	Payment	18	1	Tax			TAX CK 1284	C227 - Owner		238.88-	16.72-		0.00
14400	002.-01-007			311	1		WOODROW PKY		NAPOLITANO, CHRISTINA				
		Tax:	1										
											Prev. Bal:		0.00
14500	002.-01-008			210	1	79	WOODROW PKY		WARD, LEONARD, JR.				
		Tax:	1										
											Prev. Bal:		266.35
05/23/18	Payment	18	1	Tax			TAX CK 4062	OWNER M247		266.35-	0.00		0.00
14600	002.-01-009			210	1	65	WOODROW PKY		FESSELMAYER, MARY J				
		Tax:	1										
											Prev. Bal:		918.20
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	45.91		964.11
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	9.18		973.29
09/04/18	Bill	18	1	Tax			FEE Adjusted	State Fee		2.00			975.29
09/04/18	Penalty	18	1	Tax			September Penalty			0.00	9.18		984.47
10/02/18	Penalty	18	1	Tax			October Penalty			0.00	9.18		993.65
11/01/18	Penalty	18	1	Tax			November Penalty			0.00	9.18		1,002.83
14700	002.-01-011			210	1	24	VANDERBILT AVE		POZDEREC, GEORGE P.				
		Tax:	1										
											Prev. Bal:		515.09
06/22/18	Payment	18	1	Tax			TAX CK 4703	C218		515.09-	0.00		0.00
14800	002.-01-012			210	1	22	VANDERBILT AVE		QUEDENS, THOMAS				
		Tax:	1										
											Prev. Bal:		101.52
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			101.52-	0.00		0.00
14900	002.-01-013			210	1	61	WOODROW PKY		QUEDENS, THOMAS				
		Tax:	1										
											Prev. Bal:		418.04
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			418.04-	0.00		0.00
15000	002.-01-014			209	1	8	VANDERBILT AVE		MICLAT, OSCAR R				
		Tax:	1										
											Prev. Bal:		1,818.47

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
15000	002.-01-014			8	VANDERBILT AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,818.47-	0.00	<u>0.00</u>
15100	002.-01-015			210	1	117 MARLBOROUGH RD	STEPHENSON, STANLEY				
	Tax:	1									
										Prev. Bal:	983.89
05/17/18	Payment	18	1	Tax	TAX CS	COUNTER CASH87			983.89-	0.00	<u>0.00</u>
15200	002.-01-016			311	1	MARLBOROUGH RD	SCIMONE, PATRICIA				
	Tax:	1									
										Prev. Bal:	46.28
05/30/18	Payment	18	1	Tax	TAX CK 1820	OWNER M253			46.28-	0.00	<u>0.00</u>
26800	002.-01-017.001			311	1	MARLBOROUGH RD	SCIMONE, THOMAS				
	Tax:	1									
										Prev. Bal:	11.20
05/30/18	Payment	18	1	Tax	TAX CK 1820	OWNER M253			11.20-	0.00	<u>0.00</u>
26900	002.-01-017.002			210	1	105 MARLBOROUGH RD	CULLEN, PATRICK G				
	Tax:	1									
										Prev. Bal:	1,036.89
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,036.89-	0.00	<u>0.00</u>
15300	002.-01-018			210	1	9 VANDERBILT AVE	SIGNORELLI, JOANN				
	Tax:	1									
										Prev. Bal:	328.46
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				328.46-	0.00	<u>0.00</u>
15400	002.-01-019			210	1	13 VANDERBILT AVE	LEON, BAYRON				
	Tax:	1									
										Prev. Bal:	1,194.40
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,194.40-	0.00	<u>0.00</u>
15500	002.-01-020			210	1	21 VANDERBILT AVE	SMITH, KEITH				
	Tax:	1									
										Prev. Bal:	1,540.78
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,540.78-	0.00	<u>0.00</u>
15600	002.-01-021			210	1	23 VANDERBILT AVE	DOWERS, RICHARD				
	Tax:	1									
										Prev. Bal:	745.01
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				745.01-	0.00	<u>0.00</u>
15700	002.-01-022			210	1	27 VANDERBILT AVE	SOTO, VIRGILLIO				
	Tax:	1									
										Prev. Bal:	1,194.40
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,194.40-	0.00	<u>0.00</u>
15800	002.-01-023			210	1	31 VANDERBILT AVE	SCADUTO, TERI				
	Tax:	1									
										Prev. Bal:	376.24
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				376.24-	0.00	<u>0.00</u>
15900	002.-01-024			210	1	37 VANDERBILT AVE	ESPINAL, CARMEN				
	Tax:	1									
										Prev. Bal:	1,298.91
06/11/18	Payment	18	1	Tax	TAX CK 3885018	US BANK HOM MTG B145			1,298.91-	0.00	<u>0.00</u>
16000	002.-01-025			210	1	39 VANDERBILT AVE	HOWARD, SYLVIA FAYE				
	Tax:	1									
										Prev. Bal:	776.36
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	38.82	815.18
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	7.76	822.94
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		824.94

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
16000	002.-01-025			39		VANDERBILT AVE	Continued				
09/04/18	Penalty	18	1			September Penalty		0.00	7.76	832.70	
10/02/18	Penalty	18	1			October Penalty		0.00	7.76	840.46	
11/01/18	Penalty	18	1			November Penalty		0.00	7.76	848.22	
16100	002.-01-026			210	1	41 VANDERBILT AVE	MISSOURI, LOUIS				
	Tax: 1										
									Prev. Bal:		1,316.83
07/02/18	Payment	18	1			TAX CK 102516 C220		1,316.83-	0.00	0.00	
16200	002.-01-027			210	1	45 VANDERBILT AVE	CARTER, KAREN, INDIVIDUALLY				
	Tax: 1										
									Prev. Bal:		916.70
06/01/18	Payment	18	1			TAX CK 7210 C214		916.70-	0.00	0.00	
16300	002.-01-028			210	1	148 BEVERLY RD	LOPEZ, MIRELLA AND				
	Tax: 1										
									Prev. Bal:		992.85
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		992.85-	0.00	0.00	
16400	002.-01-029			210	1	146 BEVERLY RD	DONOVAN, ROBERT H. AND				
	Tax: 1										
									Prev. Bal:		892.81
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		892.81-	0.00	0.00	
16500	002.-01-030			210	1	149 BEVERLY RD	RATZ, BRUCE				
	Tax: 1										
									Prev. Bal:		1,231.73
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		1,231.73-	0.00	0.00	
16600	002.-01-031			210	1	145 BEVERLY RD	HAISE, WENDY L				
	Tax: 1										
									Prev. Bal:		461.34
06/28/18	Payment	18	1			TAX CK WELLS FARGO		461.34-	0.00	0.00	
16700	002.-01-032			311	1	75 VANDERBILT AVE	STROH, ROBERT				
	Tax: 1										
									Prev. Bal:		1.49
05/11/18	Payment	18	1			TAX CS 101901		1.49-	0.00	0.00	
16800	002.-01-033			210	1	326 LITCHFIELD AVE	TIRICH, RICHARD J				
	Tax: 1										
									Prev. Bal:		827.12
05/30/18	Payment	18	1			TAX CK 124 OWNER M254		827.12-	0.00	0.00	
16900	002.-01-034			210	1	322 LITCHFIELD AVE	TRAPANI, FRANK				
	Tax: 1										
									Prev. Bal:		1,298.91
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		1,298.91-	0.00	0.00	
17000	002.-01-035			210	1	320 LITCHFIELD AVE	MURPHY, BRIAN				
	Tax: 1										
									Prev. Bal:		901.77
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		901.77-	0.00	0.00	
17100	002.-01-036			210	1	316 LITCHFIELD AVE	SINGH, RUSSEL				
	Tax: 1										
									Prev. Bal:		500.16
06/22/18	Payment	18	1			TAX CK 1524705084 OWNER C218		500.16-	0.00	0.00	
17200	002.-01-037			210	1	314 LITCHFIELD AVE	SINGH, RUSSELL				
	Tax: 1										
									Prev. Bal:		167.96

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
17200	002.-01-037				314	LITCHFIELD AVE	Continued				
06/22/18	Payment	18	1	Tax	TAX CK 1524705084	OWNER C218			167.96-	0.00	<u>0.00</u>
17300	002.-01-038				210 1	310 LITCHFIELD AVE	ELLINGER, CAHRLES				
	Tax: 1										
										Prev. Bal:	561.37
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				561.37-	0.00	<u>0.00</u>
17400	002.-01-039				210 1	308 LITCHFIELD AVE	KAUFMANN, ROBERT				
	Tax: 1										
										Prev. Bal:	1,045.10
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,045.10-	0.00	<u>0.00</u>
17500	002.-01-040				210 1	137 BEVERLY RD	KETCHAM III, HERBERT H				
	Tax: 1										
										Prev. Bal:	806.22
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				806.22-	0.00	<u>0.00</u>
17600	002.-01-041				210 1	140 BEVERLY RD	CULLEN, MICHAEL				
	Tax: 1										
										Prev. Bal:	438.94
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				438.94-	0.00	<u>0.00</u>
17700	002.-01-042				210 1	136 BEVERLY RD	ROCA, ROBERT				
	Tax: 1										
										Prev. Bal:	483.73
05/30/18	Payment	18	1	Tax	TAX CK 3600	C212			483.73-	0.00	<u>0.00</u>
17800	002.-01-043				210 1	138 BEVERLY RD	ATAMIAN, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	483.73
05/23/18	Payment	18	1	Tax	TAX CK 230	OWNER M247			483.73-	0.00	<u>0.00</u>
17900	002.-01-044				210 1	282 LITCHFIELD AVE	QUATTROCCHI, MARIA A, CHIAPPETTA				
	Tax: 1										
										Prev. Bal:	592.72
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				592.72-	0.00	<u>0.00</u>
18000	002.-01-045				210 1	278 LITCHFIELD AVE	WALSH, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,054.80
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,054.80-	0.00	<u>0.00</u>
18100	002.-01-046				210 1	276 LITCHFIELD AVE	KADANE, CRAIG E AND				
	Tax: 1										
										Prev. Bal:	634.53
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				634.53-	0.00	<u>0.00</u>
18200	002.-01-047				210 1	274 LITCHFIELD AVE	ABAIR, HAROLD E, III				
	Tax: 1										
										Prev. Bal:	772.63
06/01/18	Payment	18	1	Tax	TAX CK 0393	C214			772.63-	0.00	<u>0.00</u>
18300	002.-01-048				210 1	270 LITCHFIELD AVE	SALINAS JR, GILBERT				
	Tax: 1										
										Prev. Bal:	407.59
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				407.59-	0.00	<u>0.00</u>
18400	002.-01-049				210 1	266 LITCHFIELD AVE	PHAN, LONG				
	Tax: 1										
										Prev. Bal:	1,254.12
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,254.12-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
18500	002.-01-050			210	1	262	LITCHFIELD AVE	TENNYSON, PETER				
	Tax: 1											
										Prev. Bal:		671.85
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY			671.85-	0.00	<u>0.00</u>
18600	002.-01-051			210	1	258	LITCHFIELD AVE	MCMENEMY, ELIZABETH A				
	Tax: 1											
										Prev. Bal:		373.25
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY			373.25-	0.00	<u>0.00</u>
18700	002.-01-052			210	1	254	LITCHFIELD AVE	ENRIGHT, STEPHEN				
	Tax: 1											
										Prev. Bal:		1,018.97
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO			1,018.97-	0.00	<u>0.00</u>
18800	002.-01-053			210	1	250	LITCHFIELD AVE	FOWLER, GEORGE				
	Tax: 1											
										Prev. Bal:		1,276.52
06/26/18	Payment	18	1	TAX	CK	77164818	B149 Bank via CL			1,276.52-	0.00	<u>0.00</u>
27000	002.-01-054.003			210	1	246	LITCHFIELD AVE	REEVES III, CHARLES H				
	Tax: 1											
										Prev. Bal:		1,545.26
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY			1,545.26-	0.00	<u>0.00</u>
18900	002.-01-055			210	1	99	MARLBOROUGH RD	SINI, TIMOTHY				
	Tax: 1											
										Prev. Bal:		973.44
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO			973.44-	0.00	<u>0.00</u>
19000	002.-01-056			299	1	93	MARLBOROUGH RD	KUNTZ, BRIAN AND				
	Tax: 1											
										Prev. Bal:		909.24
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY			909.24-	0.00	<u>0.00</u>
19100	002.-01-057			210	1	89	MARLBOROUGH RD	LOPALO, MARISA				
	Tax: 1											
										Prev. Bal:		880.87
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY			880.87-	0.00	<u>0.00</u>
19200	002.-01-058			210	1	235	LITCHFIELD AVE	O'NEILL, LIAM				
	Tax: 1											
										Prev. Bal:		1,164.54
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY			1,164.54-	0.00	<u>0.00</u>
19300	002.-01-059			210	1	241	LITCHFIELD AVE	BARTENBACK, LISA				
	Tax: 1											
										Prev. Bal:		552.41
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO			552.41-	0.00	<u>0.00</u>
19400	002.-01-060			210	1	249	LITCHFIELD AVE	KOLODNICKI, JOSHUA				
	Tax: 1											
										Prev. Bal:		1,212.32
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY			1,212.32-	0.00	<u>0.00</u>
19500	002.-01-061.001			210	1	257	LITCHFIELD AVE	IRRGANG, BRYAN				
	Tax: 1											
										Prev. Bal:		1,705.75
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY			1,705.75-	0.00	<u>0.00</u>
19600	002.-01-062			210	1	259	LITCHFIELD AVE	BENOIT, JOEL				
	Tax: 1											
										Prev. Bal:		694.25

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
19600	002.-01-062			259		LITCHFIELD AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			694.25-	0.00	<u>0.00</u>
27100	002.-01-063.001			210	1	263 LITCHFIELD AVE	ALTBACKER,STEPHEN J&ALTBACKER,				
	Tax:	1									
										Prev. Bal:	1,333.25
05/24/18	Payment	18	1	Tax	TAX CK	110 owner C209			1,333.25-	0.00	<u>0.00</u>
19700	002.-01-064.001			210	1	269 LITCHFIELD AVE	BESEMER, TIMOTHY				
	Tax:	1									
										Prev. Bal:	1,766.22
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,766.22-	0.00	<u>0.00</u>
19800	002.-01-065			210	1	275 LITCHFIELD AVE	PITRELLI, JAMESON				
	Tax:	1									
										Prev. Bal:	634.53
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			634.53-	0.00	<u>0.00</u>
19900	002.-01-066			210	1	281 LITCHFIELD AVE	BERMAN THOMAS N				
	Tax:	1									
										Prev. Bal:	877.88
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			877.88-	0.00	<u>0.00</u>
20000	002.-01-067			210	1	285 LITCHFIELD AVE	KLIENITZKE, WERNER				
	Tax:	1									
										Prev. Bal:	824.88
05/30/18	Payment	18	1	Tax	TAX CK	3473 OWNER M254			824.88-	0.00	<u>0.00</u>
27200	002.-01-069.003			210	1	293 LITCHFIELD AVE	MCNAMEE, SEAN				
	Tax:	1									
										Prev. Bal:	789.80
05/16/18	Payment	18	1	Tax	TAX CK	774 owner			789.80-	0.00	<u>0.00</u>
27300	002.-01-069.005			210	1	126 BEVERLY RD	DI GIACOMO JR, ALEXANDER A				
	Tax:	1									
										Prev. Bal:	1,136.17
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,136.17-	0.00	<u>0.00</u>
20100	002.-01-070			210	1	299 LITCHFIELD AVE	AUER, BRIAN				
	Tax:	1									
										Prev. Bal:	834.59
05/25/18	Payment	18	1	Tax	TAX CK	7565 owner C211			834.59-	0.00	<u>0.00</u>
20200	002.-01-071			210	1	301 LITCHFIELD AVE	HAGAN, NEAL				
	Tax:	1									
										Prev. Bal:	939.84
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			939.84-	0.00	<u>0.00</u>
20300	002.-01-072			210	1	305 LITCHFIELD AVE	DAWES, DONNA				
	Tax:	1									
										Prev. Bal:	1,381.03
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,381.03-	0.00	<u>0.00</u>
20400	002.-01-073			210	1	311 LITCHFIELD AVE	TIBBETS JR., FRANK				
	Tax:	1									
										Prev. Bal:	774.87
06/29/18	Payment	18	1	Tax	TAX CR	CrCd 0L146			774.87-	0.00	<u>0.00</u>
20500	002.-01-074			210	1	315 LITCHFIELD AVE	LOGAN, KEVIN M				
	Tax:	1									
										Prev. Bal:	1,424.32
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,424.32-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
20600	002.-01-075			299	1	323 LITCHFIELD AVE	US BANK N.A. TRUSTEES FOR				
	Tax: 1										
										Prev. Bal:	1,675.15
06/29/18	Payment	18	1	TAX CK		LERETA18			1,675.15-	0.00	<u>0.00</u>
20700	002.-01-076			210	1	327 LITCHFIELD AVE	TAYLOR, EDWARD				
	Tax: 1										
										Prev. Bal:	964.48
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			964.48-	0.00	<u>0.00</u>
20800	002.-01-077			210	1	341 LITCHFIELD AVE	CANNETTI, TIMOTHY				
	Tax: 1										
										Prev. Bal:	1,261.59
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,261.59-	0.00	<u>0.00</u>
20900	002.-01-078			210	1	343 LITCHFIELD AVE	SAFFIOTI, ANTHONY				
	Tax: 1										
										Prev. Bal:	1,475.08
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,475.08-	0.00	<u>0.00</u>
21000	002.-01-079			210	1	345 LITCHFIELD AVE	RAINONE, JOHN & ROSENBERG,				
	Tax: 1										
										Prev. Bal:	568.83
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			568.83-	0.00	<u>0.00</u>
21100	002.-01-080			210	1	347 LITCHFIELD AVE	GUNES, YASAR				
	Tax: 1										
										Prev. Bal:	858.48
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			858.48-	0.00	<u>0.00</u>
21200	002.-01-081			311	1	353 LITCHFIELD AVE	FROLE, JOHN				
	Tax: 1										
										Prev. Bal:	7.47
05/23/18	Payment	18	1	TAX CK	303	OWNER M247			7.47-	0.00	<u>0.00</u>
21300	002.-01-082			210	1	400 MIDWOOD RD	PORTILLO, JUAN				
	Tax: 1										
										Prev. Bal:	991.35
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			991.35-	0.00	<u>0.00</u>
21400	002.-01-083			210	1	246 CADMAN AVE	FINK, ZACHARY				
	Tax: 1										
										Prev. Bal:	1,231.73
06/28/18	Payment	18	1	TAX CK	Echeck	Echeck 01146			1,231.73-	0.00	<u>0.00</u>
21500	002.-01-084			210	1	240 CADMAN AVE	LIEBNITZKY, BRIAN				
	Tax: 1										
										Prev. Bal:	1,289.95
06/19/18	Payment	18	1	TAX CK	377167	PULIO DELISLE B147			1,289.95-	0.00	<u>0.00</u>
21600	002.-01-085			210	1	236 CADMAN AVE	BREUNINGER, RICHARD				
	Tax: 1										
										Prev. Bal:	410.58
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			410.58-	0.00	<u>0.00</u>
21700	002.-01-086			210	1	232 CADMAN AVE	PILIERE, ROSEMARIE				
	Tax: 1										
										Prev. Bal:	1,227.99
05/17/18	Payment	18	1	TAX CK	3814	OWNER			1,227.99-	0.00	<u>0.00</u>
21800	002.-01-087			210	1	228 CADMAN AVE	WHALEN, ROY T				
	Tax: 1										
										Prev. Bal:	1,239.19

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
21800	002.-01-087				228	CADMAN AVE		Continued			
05/10/18	Payment	18	1	Tax	TAX CK 1277	counter/whalen			1,239.19-	0.00	<u>0.00</u>
21900	002.-01-088				210 1	222 CADMAN AVE	PITKOWITZ, JAMES E				
	Tax: 1										
										Prev. Bal:	2,702.33
05/18/18	Payment	18	1	Tax	TAX CK 687	OWNER C207			2,702.33-	0.00	<u>0.00</u>
22000	002.-01-089				210 1	218 CADMAN AVE	COOK, RICHARD				
	Tax: 1										
										Prev. Bal:	1,099.59
05/15/18	Payment	18	1	Tax	TAX CK 8749	Owner			1,099.59-	0.00	<u>0.00</u>
22100	002.-01-090				210 1	214 CADMAN AVE	STEIN, AARON J				
	Tax: 1										
										Prev. Bal:	1,157.08
05/30/18	Payment	18	1	Tax	TAX CK 581	OWNER M256			1,157.08-	0.00	<u>0.00</u>
22200	002.-01-091				210 1	206 CADMAN AVE	RODGERS, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,816.98
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,816.98-	0.00	<u>0.00</u>
22300	002.-01-092				210 1	198 CADMAN AVE	HECK, LAUREN AND				
	Tax: 1										
										Prev. Bal:	1,149.61
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,149.61-	0.00	<u>0.00</u>
22400	002.-01-093				210 1	194 CADMAN AVE	ROMEO, VINCENT A AND				
	Tax: 1										
										Prev. Bal:	1,201.87
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,201.87-	0.00	<u>0.00</u>
22500	002.-01-094.001				210 1	188 CADMAN AVE	GALLAGHER, PHYLLIS				
	Tax: 1										
										Prev. Bal:	1,057.79
06/27/18	Payment	18	1	Tax	TAX CK 9872851	B150 NEFCU			1,057.79-	0.00	<u>0.00</u>
27400	002.-01-095.001				210 1	184 CADMAN AVE	REILLY, PHILIP				
	Tax: 1										
										Prev. Bal:	701.71
05/18/18	Payment	18	1	Tax	TAX CK 3935	OWNER C207			701.71-	0.00	<u>0.00</u>
22600	002.-01-096				210 1	180 CADMAN AVE	BRENNAN, RONALD J				
	Tax: 1										
										Prev. Bal:	898.04
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				898.04-	0.00	<u>0.00</u>
22700	002.-01-097				210 1	174 CADMAN AVE	BRUNETTE, ALLEN				
	Tax: 1										
										Prev. Bal:	1,104.82
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,104.82-	0.00	<u>0.00</u>
306930	002.-01-098.002				311 1	168 CADMAN AVE	DIEBOLD, JOSPEH J.				
	Tax: 1										
										Prev. Bal:	9.70
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	0.49	10.19
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	0.10	10.29
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		12.29
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	0.10	12.39
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	0.10	12.49
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	0.10	<u>12.59</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
27500	002.-01-098.003			210	1	168 CADMAN AVE	NIKIEL, HENRY				
	Tax: 1										
									Prev. Bal:		1,041.37
06/26/18	Payment	18	1	Tax		TAX CK 68116632 B149 Bank via CL		1,041.37-	0.00		0.00
22800	002.-01-099			210	1	162 CADMAN AVE	BRAVO, SCOTT AND .				
	Tax: 1										
									Prev. Bal:		1,269.05
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,269.05-	0.00		0.00
22900	002.-01-100			210	1	158 CADMAN AVE	STOLTZ, CAROL ANN				
	Tax: 1										
									Prev. Bal:		1,121.24
06/07/18	Payment	18	1	Tax		TAX CK 12267 C216		1,121.24-	0.00		0.00
23000	002.-01-102.002			211	1	152 CADMAN AVE	CHIAM, ZOE, TRUSTEE OF DIANE				
	Tax: 1										
									Prev. Bal:		1,078.69
05/21/18	Payment	18	1	Tax		TAX CK 2841 owner C208		1,078.69-	0.00		0.00
23100	002.-01-103			210	1	140 CADMAN AVE	SCHEIBER, ALEXANDRINA AND				
	Tax: 1										
									Prev. Bal:		1,282.49
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		1,282.49-	0.00		0.00
23300	002.-01-105.001			210	1	85 MARLBOROUGH RD	CIMASZEWSKI, CHRISTOPHER				
	Tax: 1										
									Prev. Bal:		1,827.43
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,827.43-	0.00		0.00
27700	002.-01-106.001			210	1	39 MARLBOROUGH RD	O'CONNELL JR, CORNELIUS J				
	Tax: 1										
									Prev. Bal:		1,067.50
05/21/18	Payment	18	1	Tax		TAX CK 2651 owner C208		1,067.50-	0.00		0.00
23400	002.-01-107.001			210	1	135 CADMAN AVE	MORVAY, MATTHEW T				
	Tax: 1										
									Prev. Bal:		862.21
06/05/18	Payment	18	1	Tax		TAX CK 8609 OWNER M263		862.21-	0.00		0.00
23600	002.-01-109			210	1	145 CADMAN AVE	JOSIAH, WILLIAM R, LIFE ESTATE				
	Tax: 1										
									Prev. Bal:		851.01
06/13/18	Payment	18	1	Tax		TAX CK 138 OWNER M267		851.01-	0.00		0.00
23700	002.-01-110			210	1	151 CADMAN AVE	SLACK, JAMES M				
	Tax: 1										
									Prev. Bal:		1,737.11
06/05/18	Payment	18	1	Tax		TAX CK 9372 OWNER M263		1,737.11-	0.00		0.00
23800	002.-01-111			210	1	157 CADMAN AVE	BODALL, RICHARD				
	Tax: 1										
									Prev. Bal:		1,119.75
06/13/18	Payment	18	1	Tax		TAX CK 1364 OWNER 217		1,119.75-	0.00		0.00
27800	002.-01-114.003			210	1	159 CADMAN AVE	SHAW, ARTHUR				
	Tax: 1										
									Prev. Bal:		487.46
05/15/18	Payment	18	1	Tax		TAX CK 1043 owner		487.46-	0.00		0.00
27900	002.-01-114.004			210	1	167 CADMAN AVE	BONSIGNORE, SALVATORE				
	Tax: 1										
									Prev. Bal:		970.45

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
27900	002.-01-114.004					167	CADMAN AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					970.45-	0.00	0.00
23900	002.-01-115					210	1	175 CADMAN AVE	WRIGHT, GEORGE B				
	Tax:	1											
												Prev. Bal:	936.86
05/16/18	Payment	18	1	Tax	TAX CK	7798	OWNER				936.86-	0.00	0.00
24000	002.-01-116					210	1	179 CADMAN AVE	LIO, NICHOLAS				
	Tax:	1											
												Prev. Bal:	1,310.11
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,310.11-	0.00	0.00
24100	002.-01-117					210	1	183 CADMAN AVE	DUNN, KATHLEEN				
	Tax:	1											
												Prev. Bal:	1,433.28
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,433.28-	0.00	0.00
24200	002.-01-118.001					210	1	187 CADMAN AVE	YURCHAK, VOLODYMYR AND				
	Tax:	1											
												Prev. Bal:	825.63
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					825.63-	0.00	0.00
24300	002.-01-119					210	1	199 CADMAN AVE	WITTHOHN, JOHN & RICHARD & DAV				
	Tax:	1											
												Prev. Bal:	649.46
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	32.47	681.93
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	6.49	688.42
09/04/18	Bill	18	1	Tax	FEE	Adjusted	State Fee				2.00		690.42
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	6.49	696.91
09/10/18	Payment	18	1	Tax	FEE	CK 6822	C227/OWNER		FEE		2.00-	0.00	694.91
09/10/18	Payment	18	1	Tax	TAX	CK 6822	C227/OWNER				649.46-	45.45-	0.00
24400	002.-01-120					210	1	205 CADMAN AVE	CANNETTI, MAUREEN				
	Tax:	1											
												Prev. Bal:	1,319.81
05/30/18	Payment	18	1	Tax	TAX	CK 8101	OWNER M256				1,319.81-	0.00	0.00
24500	002.-01-121					210	1	213 CADMAN AVE	STRONG, SANDRA				
	Tax:	1											
												Prev. Bal:	283.67
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	14.18	297.85
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	2.84	300.69
09/04/18	Bill	18	1	Tax	FEE	Adjusted	State Fee				2.00		302.69
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	2.84	305.53
10/02/18	Penalty	18	1	Tax			October Penalty				0.00	2.84	308.37
11/01/18	Penalty	18	1	Tax			November Penalty				0.00	2.84	311.21
24600	002.-01-122					210	1	221 CADMAN AVE	GUILLET, NANCY M				
	Tax:	1											
												Prev. Bal:	1,864.76
06/26/18	Payment	18	1	Tax	TAX	CK CORELOGICPAY					1,864.76-	0.00	0.00
24700	002.-01-123					210	1	227 CADMAN AVE	CARROLL JR, CHARLES H				
	Tax:	1											
												Prev. Bal:	1,063.76
06/26/18	Payment	18	1	Tax	TAX	CK CORELOGICPAY					1,063.76-	0.00	0.00
24800	002.-01-124					209	1	233 CADMAN AVE	BOHLAND, RUDOLPH				
	Tax:	1											
												Prev. Bal:	1,388.49

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
24800	002.-01-124					233	CADMAN AVE		Continued				
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				1,388.49-	0.00	<u>0.00</u>
24900	002.-01-125					210	1	237 CADMAN AVE	KUNTZ, SCOTT				
	Tax: 1												
												Prev. Bal:	1,081.68
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,081.68-	0.00	<u>0.00</u>
25000	002.-01-126					210	1	243 CADMAN AVE	COLLETTI, VITO W.				
	Tax: 1												
												Prev. Bal:	1,433.28
06/28/18	Payment	18	1	Tax	TAX CK	423	OWNER C219				1,433.28-	0.00	<u>0.00</u>
25100	002.-01-127					210	1	249 CADMAN AVE	LEMIEUX, KEITH				
	Tax: 1												
												Prev. Bal:	604.67
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				604.67-	0.00	<u>0.00</u>
28000	002.-01-128.001					210	1	412 MIDWOOD RD	THOMSON, JOHN				
	Tax: 1												
												Prev. Bal:	998.07
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				998.07-	0.00	<u>0.00</u>
28100	002.-01-128.002					210	1	408 MIDWOOD RD	MOLINARI, FRANCES				
	Tax: 1												
												Prev. Bal:	938.35
05/31/18	Payment	18	1	Tax	TAX CK	872	OWNER M257				938.35-	0.00	<u>0.00</u>
25200	002.-01-129					210	1	222 FREDERICK AVE	KOSAKOWSKI, WOJCIECH				
	Tax: 1												
												Prev. Bal:	1,164.54
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,164.54-	0.00	<u>0.00</u>
28200	002.-01-130.001					210	1	220 FREDERICK AVE	VARGAS, EDISON				
	Tax: 1												
												Prev. Bal:	1,189.17
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,189.17-	0.00	<u>0.00</u>
28300	002.-01-130.002					210	1	218 FREDERICK AVE	NUGENT, EILEEN				
	Tax: 1												
												Prev. Bal:	1,663.20
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,663.20-	0.00	<u>0.00</u>
25300	002.-01-131					210	1	216 FREDERICK AVE	BARRON, BONNIE & AMY				
	Tax: 1												
												Prev. Bal:	915.21
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				915.21-	0.00	<u>0.00</u>
25400	002.-01-132					210	1	212 FREDERICK AVE	SMITH, EDWARD				
	Tax: 1												
												Prev. Bal:	990.31
07/02/18	Payment	18	1	Tax	TAX CK	849	c220				990.31-	0.00	<u>0.00</u>
25500	002.-01-133					210	1	208 FREDERICK AVE	CERNY KIM				
	Tax: 1												
												Prev. Bal:	895.80
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				895.80-	0.00	<u>0.00</u>
25600	002.-01-134					210	1	202 FREDERICK AVE	CATANZARO, JOSEPH				
	Tax: 1												
												Prev. Bal:	851.01
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				851.01-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
25700	002.-01-135			210	1	198	FREDERICK AVE		CORSO, FRANK, PETER CORSO, ROSE				
	Tax: 1												
												Prev. Bal:	153.03
05/21/18	Payment	18	1	TAX	CK	460	owner M244				153.03-	0.00	<u>0.00</u>
25800	002.-01-136			210	1	194	FREDERICK AVE		CORSO, ROSANNE				
	Tax: 1												
												Prev. Bal:	942.08
06/28/18	Payment	18	1	TAX	CK	6318	c219				942.08-	0.00	<u>0.00</u>
25900	002.-01-137			220	1	190	FREDERICK AVE		CANNETTI, ELENA				
	Tax: 1												
												Prev. Bal:	2,358.19
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					2,358.19-	0.00	<u>0.00</u>
26000	002.-01-138.001			210	1	110	BEVERLY RD		SCHETTINO, DANICA				
	Tax: 1												
												Prev. Bal:	1,261.59
06/18/18	Payment	18	1	TAX	CS	101947	101947 CASH94				1,261.59-	0.00	<u>0.00</u>
26100	002.-01-139			210	1	170	FREDERICK AVE		GENT, AUDREY				
	Tax: 1												
												Prev. Bal:	1,216.05
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,216.05-	0.00	<u>0.00</u>
26200	002.-01-140			210	1	160	FREDERICK AVE		SLACK, KEITH				
	Tax: 1												
												Prev. Bal:	925.66
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					925.66-	0.00	<u>0.00</u>
28400	002.-01-141.001			210	1	152	FREDERICK AVE		RAPPORT, EVAN				
	Tax: 1												
												Prev. Bal:	843.55
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					843.55-	0.00	<u>0.00</u>
26300	002.-01-142			210	1	148	FREDERICK AVE		CODDINGTON, MARGUERITE				
	Tax: 1												
												Prev. Bal:	1,052.57
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,052.57-	0.00	<u>0.00</u>
26400	002.-01-143			210	1	146	FREDERICK AVE		MORROW, MICHAEL				
	Tax: 1												
												Prev. Bal:	1,599.75
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO				1,599.75-	0.00	<u>0.00</u>
26500	002.-01-144			210	1	142	FREDERICK AVE		KAPPAUF, CURTIS				
	Tax: 1												
												Prev. Bal:	828.62
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					828.62-	0.00	<u>0.00</u>
26600	002.-01-145			210	1	140	FREDERICK AVE		DALY, CRAIG P AND				
	Tax: 1												
												Prev. Bal:	1,015.24
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,015.24-	0.00	<u>0.00</u>
25810	002.-01-146.002			210	1	35	MARLBOROUGH RD		SPATARO, ROBERT M.				
	Tax: 1												
												Prev. Bal:	1,242.18
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,242.18-	0.00	<u>0.00</u>
28500	002.-01-146.003			210	1	138	FREDERICK AVE		BIRCH, ELLEN				
	Tax: 1												
												Prev. Bal:	1,245.16

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
28500	002.-01-146.003			138		FREDERICK AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,245.16-	0.00	<u>0.00</u>
26700	002.-01-149			311	1	336 LITCHFIELD AVE	BROWN, WILLIAM R				
	Tax:	1									
										Prev. Bal:	3.73
06/01/18	Payment	18	1	Tax	TAX CK	9639 owner C213			3.73-	0.00	<u>0.00</u>
23500	002.-01-150.001			210	1	139 CADMAN AVE	SCHAPER, MARY SCHAPER & RICHA				
	Tax:	1									
										Prev. Bal:	956.71
05/21/18	Payment	18	1	Tax	TAX CK	216 Owner C208			956.71-	0.00	<u>0.00</u>
28600	002.-02-002			210	1	231 FREDERICK AVE	GILBERT, DONALD				
	Tax:	1									
										Prev. Bal:	1,469.86
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,469.86-	0.00	<u>0.00</u>
28700	002.-02-003			210	1	225 FREDERICK AVE	CHOY, GERALD P				
	Tax:	1									
										Prev. Bal:	776.36
05/25/18	Payment	18	1	Tax	TAX CK	22563384 C211			776.36-	0.00	<u>0.00</u>
28800	002.-02-004			210	1	219 FREDERICK AVE	BAJAJ, TERATH				
	Tax:	1									
										Prev. Bal:	2,538.10
06/01/18	Payment	18	1	Tax	TAX CK	2385 C214			2,538.10-	0.00	<u>0.00</u>
37300	002.-02-005.001			210	1	213 A FREDERICK AVE	MANKUSKI, LILLIAN				
	Tax:	1									
										Prev. Bal:	403.11
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			403.11-	0.00	<u>0.00</u>
37400	002.-02-005.002			210	1	213 FREDERICK AVE	MESSINA, CHARLOTTE				
	Tax:	1									
										Prev. Bal:	873.41
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	43.67	917.08
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	8.73	925.81
09/04/18	Bill	18	1	Tax	FEE	Adjusted State Fee			2.00		927.81
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	8.73	936.54
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	8.73	945.27
10/31/18	Overpayment			Tax	TAX CK	381569 C234 VALTECH CHECK			0.01-	0.00	945.26
10/31/18	Payment	18	1	Tax	FEE	CK 381569 C234 VALTECH CHECK	FEE		2.00-	0.00	943.26
10/31/18	Payment	18	1	Tax	TAX CK	381569 C234 VALTECH CHECK			873.41-	69.86-	0.01-
11/01/18	Cancel Ovrpay			Tax	BAL	wrt off minimal ovrp			0.01	0.00	<u>0.00</u>
28900	002.-02-006			210	1	205 FREDERICK AVE	MORRONE, JAMES I				
	Tax:	1									
										Prev. Bal:	798.76
07/02/18	Payment	18	1	Tax	TAX CK	612531551 B151 CORELOGIC			798.76-	0.00	<u>0.00</u>
29000	002.-02-007			210	1	199 FREDERICK AVE	DESMOND, ERIK				
	Tax:	1									
										Prev. Bal:	1,142.15
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,142.15-	0.00	<u>0.00</u>
29100	002.-02-008			210	1	195 FREDERICK AVE	BRIGGS, SHARON				
	Tax:	1									
										Prev. Bal:	1,043.61
06/13/18	Payment	18	1	Tax	TAX CK	4651 OWNER C217			1,043.61-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
29200	002.-02-009			210	1	191 FREDERICK AVE	LINDA THREATT AS TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	1,216.80
05/15/18	Payment	18	1	TAX CK	5415	ck-L.Threatt		1,216.80-	0.00		0.00
29300	002.-02-010			210	1	103 BEVERLY RD	KOHLER, ADAM AND				
	Tax: 1										
										Prev. Bal:	1,104.82
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,104.82-	0.00		0.00
37500	002.-02-011.001			210	1	104 BEVERLY RD	CENIZA, SHAUN AND				
	Tax: 1										
										Prev. Bal:	1,209.33
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,209.33-	0.00		0.00
37600	002.-02-011.002			210	1	100 BEVERLY RD	FOCARILE, THOMAS				
	Tax: 1										
										Prev. Bal:	849.52
05/30/18	Payment	18	1	TAX CK	998	OWNER M254		849.52-	0.00		0.00
37800	002.-02-013.003			209	1	175 FREDERICK AVE	GERDJIKIAN, CINDY				
	Tax: 1										
										Prev. Bal:	1,537.79
06/01/18	Payment	18	1	TAX CK	1139	owner C213		1,537.79-	0.00		0.00
37900	002.-02-014.002			210	1	167 FREDERICK AVE	FARLEY, GAIL				
	Tax: 1										
										Prev. Bal:	1,179.47
06/25/18	Payment	18	1	TAX CK	463	M270		1,179.47-	0.00		0.00
29500	002.-02-015			210	1	163 FREDERICK AVE	HALLIDAY, STEPHEN				
	Tax: 1										
										Prev. Bal:	1,241.43
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,241.43-	0.00		0.00
38000	002.-02-016.001			210	1	159 FREDERICK AVE	VANO, ANTHONY				
	Tax: 1										
										Prev. Bal:	1,000.31
05/25/18	Payment	18	1	TAX CK	2315	C211		1,000.31-	0.00		0.00
38100	002.-02-017.001			210	1	149 FREDERICK AVE	JIFFO, ANTHONY				
	Tax: 1										
										Prev. Bal:	358.32
05/30/18	Payment	18	1	TAX CK	2482	owner C212		358.32-	0.00		0.00
29600	002.-02-018			210	1	145 FREDERICK AVE	BRANDT, KATHLEEN				
	Tax: 1										
										Prev. Bal:	1,186.94
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,186.94-	0.00		0.00
38200	002.-02-019.001			210	1	143 FREDERICK AVE	CRAIG, BRIAN K.				
	Tax: 1										
										Prev. Bal:	1,280.99
06/28/18	Payment	18	1	TAX CK	1085	C219		1,280.99-	0.00		0.00
38300	002.-02-020.001			210	1	139 FREDERICK AVE	TURNER, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	440.44
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			440.44-	0.00		0.00
29700	002.-02-021			210	1	135 FREDERICK AVE	LARKIN, THOMAS AKA LARKIN JR.&				
	Tax: 1										
										Prev. Bal:	1,582.58

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
29700	002.-02-021				135	FREDERICK AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,582.58-	0.00	<u>0.00</u>
29800	002.-02-022				210	1 31 MARLBOROUGH RD	EASTER, MELVIN B				
	Tax: 1										
										Prev. Bal:	1,325.78
06/07/18	Payment	18	1	Tax	TAX CK	1695 C216			1,325.78-	0.00	<u>0.00</u>
29900	002.-02-023				210	1 29 MARLBOROUGH RD	OBER, GEORGE L				
	Tax: 1										
										Prev. Bal:	1,097.36
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,097.36-	0.00	<u>0.00</u>
30000	002.-02-024				210	1 148 LIVINGSTON AVE	KAPLUN, SERHIY				
	Tax: 1										
										Prev. Bal:	1,653.50
06/22/18	Payment	18	1	Tax	TAX CK	3899 OWNER C218			1,653.50-	0.00	<u>0.00</u>
38400	002.-02-025.001				210	1 152 LIVINGSTON AVE	GINAS, TIMOTHY J				
	Tax: 1										
										Prev. Bal:	716.64
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	35.83-	680.81
07/02/18	Payment	18	1	Tax	TAX CK	13490 B152 Redwood Abstrac			716.64-	0.00	35.83-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	35.83	<u>0.00</u>
38500	002.-02-026.001				210	1 156 LIVINGSTON AVE	BRUNJES, SUSAN AND				
	Tax: 1										
										Prev. Bal:	1,188.43
05/30/18	Payment	18	1	Tax	TAX CK	269 C212			1,188.43-	0.00	<u>0.00</u>
30100	002.-02-027				210	1 162 LIVINGSTON AVE	DENZA, JOHN A				
	Tax: 1										
										Prev. Bal:	1,166.78
05/23/18	Payment	18	1	Tax	TAX CK	768 OWNER M247			1,166.78-	0.00	<u>0.00</u>
38600	002.-02-028.001				210	1 168 LIVINGSTON AVE	KNYPER, SCOTT J				
	Tax: 1										
										Prev. Bal:	1,478.07
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,478.07-	0.00	<u>0.00</u>
30200	002.-02-029				210	1 176 LIVINGSTON AVE	WILLIAMS MICHAEL				
	Tax: 1										
										Prev. Bal:	1,266.81
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,266.81-	0.00	<u>0.00</u>
30300	002.-02-030				210	1 180 LIVINGSTON AVE	VECCHIONE, PAUL J				
	Tax: 1										
										Prev. Bal:	1,245.16
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,245.16-	0.00	<u>0.00</u>
30400	002.-02-031				210	1 186 LIVINGSTON AVE	BLASI, WILLIAM R.				
	Tax: 1										
										Prev. Bal:	1,164.54
05/25/18	Payment	18	1	Tax	TAX CK	2889 Owner M251			1,164.54-	0.00	<u>0.00</u>
30500	002.-02-032				210	1 190 LIVINGSTON AVE	WINTER, KEVIN M				
	Tax: 1										
										Prev. Bal:	776.36
05/29/18	Payment	18	1	Tax	TAX CK	598 Owner M252			776.36-	0.00	<u>0.00</u>
30600	002.-02-033				210	1 196 LIVINGSTON AVE	REILLY, MICHAEL P.				
	Tax: 1										
										Prev. Bal:	957.46

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
30600	002.-02-033			196	LIVINGSTON AVE		Continued				
05/23/18	Payment	18	1	Tax	TAX CK 3383	owner C209			957.46-	0.00	<u>0.00</u>
30700	002.-02-034			210	1	202 LIVINGSTON AVE	DIRE, ROBERT				
	Tax: 1										
										Prev. Bal:	686.78
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				686.78-	0.00	<u>0.00</u>
30800	002.-02-035			210	1	99 BEVERLY RD	SABANOS, RICHARD M				
	Tax: 1										
										Prev. Bal:	725.30
06/07/18	Payment	18	1	Tax	TAX CK 5709	C216			725.30-	0.00	<u>0.00</u>
30900	002.-02-036			210	1	95 BEVERLY RD	TORRE, FERNANDO VAZQUEZ AND				
	Tax: 1										
										Prev. Bal:	1,046.59
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,046.59-	0.00	<u>0.00</u>
31000	002.-02-037			210	1	220 LIVINGSTON AVE	RUSSO, JOANNE M				
	Tax: 1										
										Prev. Bal:	1,358.63
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,358.63-	0.00	<u>0.00</u>
31100	002.-02-038			210	1	224 LIVINGSTON AVE	WOLNY, SZYMON				
	Tax: 1										
										Prev. Bal:	901.03
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				901.03-	0.00	<u>0.00</u>
31200	002.-02-039			210	1	234 LIVINGSTON AVE	BOWEN, SYBIL				
	Tax: 1										
										Prev. Bal:	1,078.69
06/22/18	Payment	18	1	Tax	TAX CK 585	OWNER C218			1,078.69-	0.00	<u>0.00</u>
31300	002.-02-040			210	1	236 LIVINGSTON AVE	REDMOND, ANDREA				
	Tax: 1										
										Prev. Bal:	1,290.70
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,290.70-	0.00	<u>0.00</u>
31400	002.-02-041			210	1	240 LIVINGSTON AVE	CRISELOT, DAVID				
	Tax: 1										
										Prev. Bal:	496.42
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				496.42-	0.00	<u>0.00</u>
31500	002.-02-042			210	1	244 LIVINGSTON AVE	LISTON, MARTIN J				
	Tax: 1										
										Prev. Bal:	940.59
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				940.59-	0.00	<u>0.00</u>
31600	002.-02-043			210	1	248 LIVINGSTON AVE	RODRIGUEZ, CESAR				
	Tax: 1										
										Prev. Bal:	994.34
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				994.34-	0.00	<u>0.00</u>
31700	002.-02-045			210	1	251 LIVINGSTON AVE	GONZALEZ, W				
	Tax: 1										
										Prev. Bal:	1,194.40
06/01/18	Payment	18	1	Tax	TAX CK 122	M261			1,194.40-	0.00	<u>0.00</u>
31800	002.-02-046			210	1	247 LIVINGSTON AVE	SENIORS, CORRIE C				
	Tax: 1										
										Prev. Bal:	960.00
05/17/18	Payment	18	1	Tax	TAX CK 2874	owner M245			960.00-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
31900	002.-02-047			210	1	243 LIVINGSTON AVE	GIULIANTE, GARY, AND				
	Tax: 1										
										Prev. Bal:	653.93
05/31/18	Payment	18	1	TAX CK	221	OWNER M258		653.93-	0.00		<u>0.00</u>
32000	002.-02-048			210	1	239 LIVINGSTON AVE	SMALL, LESLIE				
	Tax: 1										
										Prev. Bal:	916.70
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			916.70-	0.00		<u>0.00</u>
32100	002.-02-049			210	1	235 LIVINGSTON AVE	MEYER, RICHARD				
	Tax: 1										
										Prev. Bal:	1,235.46
06/29/18	Payment	18	1	TAX CK		LERETA18		1,235.46-	0.00		<u>0.00</u>
38900	002.-02-050.001			210	1	231 LIVINGSTON AVE	PANESAR, PREM				
	Tax: 1										
										Prev. Bal:	1,119.75
05/15/18	Payment	18	1	TAX CK	146	ck-P.Panesar		1,119.75-	0.00		<u>0.00</u>
39000	002.-02-050.002			210	1	226 RALPH AVE	CAUTHERI, DUANE Y AS TRUSTEE				
	Tax: 1										
										Prev. Bal:	910.73
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			910.73-	0.00		<u>0.00</u>
32200	002.-02-051			210	1	227 LIVINGSTON AVE	SMALL, LESLIE				
	Tax: 1										
										Prev. Bal:	1,451.94
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,451.94-	0.00		<u>0.00</u>
32300	002.-02-052			210	1	223 LIVINGSTON AVE	OSTREM, ROBERT J.				
	Tax: 1										
										Prev. Bal:	1,575.12
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,575.12-	0.00		<u>0.00</u>
32400	002.-02-053			210	1	215 LIVINGSTON AVE	PROTO, EUGENE F				
	Tax: 1										
										Prev. Bal:	636.02
05/15/18	Payment	18	1	TAX CK	2390	OWNER		636.02-	0.00		<u>0.00</u>
32500	002.-02-054			311	1	91 BEVERLY RD	PROTO, EUGENE				
	Tax: 1										
										Prev. Bal:	79.88
05/15/18	Payment	18	1	TAX CK	2389	OWNER		79.88-	0.00		<u>0.00</u>
39100	002.-02-055.001			210	1	201 LIVINGSTON AVE	OZLEK, SERDAR				
	Tax: 1										
										Prev. Bal:	681.55
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			681.55-	0.00		<u>0.00</u>
32600	002.-02-056			210	1	199 LIVINGSTON AVE	SIMONSON, EUGENE M				
	Tax: 1										
										Prev. Bal:	1,247.40
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,247.40-	0.00		<u>0.00</u>
32700	002.-02-057			210	1	195 LIVINGSTON AVE	ALVEARI, ERNEST				
	Tax: 1										
										Prev. Bal:	948.06
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			948.06-	0.00		<u>0.00</u>
32800	002.-02-058			210	1	191 LIVINGSTON AVE	KESSINGER, WILLIAM				
	Tax: 1										
										Prev. Bal:	944.02

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
32800	002.-02-058				191	LIVINGSTON AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			944.02-	0.00	<u>0.00</u>
32900	002.-02-059				210	1 185 LIVINGSTON AVE	KIRSCHBAUM, CARY				
	Tax: 1										Prev. Bal: 1,259.35
06/22/18	Payment	18	1	Tax	TAX CK	9418 OWNER C218			1,259.35-	0.00	<u>0.00</u>
33000	002.-02-060				210	1 181 LIVINGSTON AVE	MONTGOMERY, MELISSA A J/TEN				
	Tax: 1										Prev. Bal: 985.38
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			985.38-	0.00	<u>0.00</u>
33100	002.-02-061				210	1 177 LIVINGSTON AVE	CURRAN, MARY LIFE ESTATE				
	Tax: 1										Prev. Bal: 335.93
05/19/18	Payment	18	1	Tax	TAX CK	Echeck Echeck 0L135			335.93-	0.00	<u>0.00</u>
33200	002.-02-062				210	1 171 LIVINGSTON AVE	DI TOMMASO, VITO				
	Tax: 1										Prev. Bal: 357.13
05/21/18	Payment	18	1	Tax	TAX CK	1440 OWNER C207			357.13-	0.00	<u>0.00</u>
33300	002.-02-063				210	1 165 LIVINGSTON AVE	CALECA, FRANK				
	Tax: 1										Prev. Bal: 1,000.31
05/10/18	Payment	18	1	Tax	TAX CK	3007 ck-R.Caleca			1,000.31-	0.00	<u>0.00</u>
33400	002.-02-064				210	1 159 LIVINGSTON AVE	OSSENFORT, THOMAS AND				
	Tax: 1										Prev. Bal: 1,022.71
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,022.71-	0.00	<u>0.00</u>
33500	002.-02-065				210	1 155 LIVINGSTON AVE	WARD, MAURICE C				
	Tax: 1										Prev. Bal: 641.99
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			641.99-	0.00	<u>0.00</u>
33600	002.-02-066				210	1 17 MARLBOROUGH RD	GUERCIO, DAVID E.				
	Tax: 1										Prev. Bal: 1,172.01
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,172.01-	0.00	<u>0.00</u>
33700	002.-02-067				210	1 15 MARLBOROUGH RD	RUDE, BRIAN				
	Tax: 1										Prev. Bal: 1,303.39
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,303.39-	0.00	<u>0.00</u>
33800	002.-02-068				210	1 158 RALPH AVE	KING, DANIEL				
	Tax: 1										Prev. Bal: 940.59
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			940.59-	0.00	<u>0.00</u>
39200	002.-02-069.001				210	1 160 RALPH AVE	EWALD, JEFFREY				
	Tax: 1										Prev. Bal: 1,105.57
05/17/18	Payment	18	1	Tax	TAX CK	Echeck Echeck 0L135			1,105.57-	0.00	<u>0.00</u>
33900	002.-02-070				210	1 164 RALPH AVE	ARUNDALE, MATTHEW				
	Tax: 1										Prev. Bal: 1,071.97
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,071.97-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
34000	002.-02-071			210	1	168 RALPH AVE	CASSIDY, BRIAN				
	Tax: 1										
										Prev. Bal:	1,185.44
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,185.44-	0.00		0.00
34100	002.-02-072			210	1	170 RALPH AVE	O'SHEA, JOHN				
	Tax: 1										
										Prev. Bal:	1,654.24
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,654.24-	0.00		0.00
34200	002.-02-073			210	1	174 RALPH AVE	ZANGRI, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,664.70
05/31/18	Payment	18	1	TAX CK	1232	OWNER M258		1,664.70-	0.00		0.00
39300	002.-02-075.002			210	1	184 RALPH AVE	CIFARELLI, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,142.89
06/07/18	Payment	18	1	TAX CK	1912	C216 PD W 2-2-76.001		1,142.89-	0.00		0.00
39400	002.-02-076.001			210	1	188 RALPH AVE	CIFARELLI, MICHAEL J.				
	Tax: 1										
										Prev. Bal:	1,235.46
06/07/18	Payment	18	1	TAX CK	1912	C216 PD W 2-2-75.002		1,235.46-	0.00		0.00
34300	002.-02-077			210	1	190 RALPH AVE	DIAZ, JOSE F				
	Tax: 1										
										Prev. Bal:	910.73
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		910.73-	0.00		0.00
34400	002.-02-078			210	1	192 RALPH AVE	MEJIA, CARLOS				
	Tax: 1										
										Prev. Bal:	1,201.87
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,201.87-	0.00		0.00
34500	002.-02-079			210	1	208 RALPH AVE	MC FARLANE, BEVERLY				
	Tax: 1										
										Prev. Bal:	1,089.89
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,089.89-	0.00		0.00
34600	002.-02-080			210	1	228 RALPH AVE	SETHI, MASOOD P				
	Tax: 1										
										Prev. Bal:	1,015.24
07/03/18	Penalty	18	1			July Penalty		0.00	50.76		1,066.00
07/10/18	Payment	18	1	TAX CK	0391	C221		1,015.24-	50.76-		0.00
34700	002.-02-081			210	1	230 RALPH AVE	SEWELL, ANDREW				
	Tax: 1										
										Prev. Bal:	1,000.31
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,000.31-	0.00		0.00
34800	002.-02-082			311	1	232 RALPH AVE	DINGLE BAY ENTERPRISES LTD.				
	Tax: 1										
										Prev. Bal:	71.66
05/23/18	Payment	18	1	TAX CK	19167	OWNER M247		71.66-	0.00		0.00
34900	002.-02-083			210	1	234 RALPH AVE	MAGILL, ANDREW AND				
	Tax: 1										
										Prev. Bal:	788.30
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		788.30-	0.00		0.00
35000	002.-02-084			311	1	235 RALPH AVE	VICKERS, BRIAN				
	Tax: 1										
										Prev. Bal:	29.11

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
35000	002.-02-084				235	RALPH AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			29.11-	0.00	<u>0.00</u>
35100	002.-02-085				210	1 233 RALPH AVE	296 MILBURN AVENUE LLC				
	Tax: 1										
										Prev. Bal:	1,112.29
06/14/18	Payment	18	1	Tax	TAX CK	6034 FREEDOM TITLE B146			1,112.29-	0.00	<u>0.00</u>
35200	002.-02-086				299	1 15 MARTIN PL	VASQUEZ, ROBERT				
	Tax: 1										
										Prev. Bal:	2,144.69
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,144.69-	0.00	<u>0.00</u>
39500	002.-02-087.001				210	1 11 MARTIN PL	ATCHISON JR,, OTTO				
	Tax: 1										
										Prev. Bal:	649.16
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			649.16-	0.00	<u>0.00</u>
39600	002.-02-087.002				210	1 9 MARTIN PL	EDILIO, ALMONTE				
	Tax: 1										
										Prev. Bal:	1,540.78
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,540.78-	0.00	<u>0.00</u>
35300	002.-02-088				210	1 7 MARTIN PL	CHARLOT AKA MARIE KA, KARINE				
	Tax: 1										
										Prev. Bal:	839.07
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			839.07-	0.00	<u>0.00</u>
35400	002.-02-089				210	1 5 MARTIN PL	HOPPER, DONALD				
	Tax: 1										
										Prev. Bal:	915.96
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			915.96-	0.00	<u>0.00</u>
35500	002.-02-090				210	1 3 MARTIN PL	LANTERI, GARY				
	Tax: 1										
										Prev. Bal:	1,083.17
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,083.17-	0.00	<u>0.00</u>
35600	002.-02-091				210	1 3 GRAHAM PL	BUNGER, THOMAS J.				
	Tax: 1										
										Prev. Bal:	1,136.17
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,136.17-	0.00	<u>0.00</u>
449701	002.-02-092				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
449702	002.-02-093				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
35900	002.-02-094				210	1 10 MARTIN PL	LINCOLN, RONALD				
	Tax: 1										
										Prev. Bal:	1,482.55
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,482.55-	0.00	<u>0.00</u>
36000	002.-02-095				210	1 150 MARTIN PL	VICKERS, CAROL ANN				
	Tax: 1										
										Prev. Bal:	765.91
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			765.91-	0.00	<u>0.00</u>
36100	002.-02-096				210	1 225 RALPH AVE	DE JESUS, JOSE				
	Tax: 1										
										Prev. Bal:	880.87

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
36100	002.-02-096				225	RALPH AVE		Continued			
05/15/18	Payment	18	1	Tax	TAX CK 1096	ck-J.DeJesus			880.87-	0.00	<u>0.00</u>
39700	002.-02-097.001				210	1 219 RALPH AVE	ASADSAIF, MIR A				
	Tax: 1										
										Prev. Bal:	906.25
07/02/18	Payment	18	1	Tax	TAX CK 612531552	B151 CORELOGIC			906.25-	0.00	<u>0.00</u>
39800	002.-02-097.002				210	1 215 RALPH AVE	MYER, TODD				
	Tax: 1										
										Prev. Bal:	1,039.13
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,039.13-	0.00	<u>0.00</u>
36200	002.-02-098				616	8	UNION FREE DIST 1				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
39900	002.-02-100.002				210	1 19 BEVERLY RD	NASIM, FAROOQ				
	Tax: 1										
										Prev. Bal:	622.58
05/29/18	Payment	18	1	Tax	TAX CS	101929 CASH89			622.58-	0.00	<u>0.00</u>
40000	002.-02-100.003				210	1 15 BEVERLY RD	DIAZ, CARMEN				
	Tax: 1										
										Prev. Bal:	816.67
05/25/18	Payment	18	1	Tax	TAX CK 1325	cntr/diaz			816.67-	0.00	<u>0.00</u>
36300	002.-02-101				210	1 11 BEVERLY RD	ROGERS, LOWELL				
	Tax: 1										
										Prev. Bal:	967.46
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				967.46-	0.00	<u>0.00</u>
36400	002.-02-102.002				210	1 7 BEVERLY RD	MAY, SHERRY				
	Tax: 1										
										Prev. Bal:	661.40
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				661.40-	0.00	<u>0.00</u>
35700	002.-02-102.003				210	1 7 GRAHAM PL	KOWALCZYK, GREGORY				
	Tax: 1										
										Prev. Bal:	1,725.91
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,725.91-	0.00	<u>0.00</u>
36500	002.-02-103				612	8 RALPH AVE	UNION FREE DIST 1				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
36600	002.-02-104				612	8 RALPH AVE	UNION FREE DIST 1				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
36700	002.-02-105				210	1 8 BEVERLY RD	MADJEK CONSTRUCTION				
	Tax: 1										
										Prev. Bal:	291.14
05/25/18	Payment	18	1	Tax	TAX CK 2613	Owner M251			291.14-	0.00	<u>0.00</u>
36800	002.-02-108				210	1 69 BEVERLY RD	KAHVECI, ALI IHSAN				
	Tax: 1										
										Prev. Bal:	1,179.47
06/26/18	Payment	18	1	Tax	TAX CK 77164820	B149 Bank via CL			1,179.47-	0.00	<u>0.00</u>
36900	002.-02-109				210	1 210 RALPH AVE	PIERRE, LUCINDA LEE				
	Tax: 1										
										Prev. Bal:	1,143.64
05/21/18	Payment	18	1	Tax	TAX CK 9883317200	owner C208			1,143.64-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
37000	002.-02-110			210	1	214 RALPH AVE	NOPANEN, SAMI				
	Tax: 1										
										Prev. Bal:	970.45
05/30/18	Payment	18	1	TAX	CK 214	OWNER M254		970.45-	0.00		0.00
37100	002.-02-111			311	1	218 RALPH AVE	NICOLAS, ELSIE				
	Tax: 1										
										Prev. Bal:	59.72
07/03/18	Penalty	18	1			July Penalty		0.00	2.99		62.71
08/01/18	Penalty	18	1			August Penalty		0.00	0.60		63.31
09/04/18	Bill	18	1	FEE	Adjusted	State Fee		2.00			65.31
09/04/18	Penalty	18	1			September Penalty		0.00	0.60		65.91
10/02/18	Penalty	18	1			October Penalty		0.00	0.60		66.51
11/01/18	Penalty	18	1			November Penalty		0.00	0.60		67.11
37200	002.-02-112			612	8		UNION FREE SCHOOL DIST 1				
	Tax: 1										
										Prev. Bal:	0.00
40100	003.-01-001			210	1	45 POND PL	WHITE, ALISON, MACQUARRIE, JOHN &				
	Tax: 1										
										Prev. Bal:	3.73
05/17/18	Payment	18	1	TAX	CK 789	OWNER BATCH M243		3.73-	0.00		0.00
40200	003.-01-002			210	1	41 POND PL	GIAF PROPERTIES LLC				
	Tax: 1										
										Prev. Bal:	1,841.62
07/03/18	Penalty	18	1			July Penalty		0.00	92.08		1,933.70
07/23/18	Payment	18	1	TAX	CK 1332	Barrister Lane		1,841.62-	92.08-		0.00
40300	003.-01-003			210	1	101 LAKELAND AVE	PAPALEO, ALISSA				
	Tax: 1										
										Prev. Bal:	1,283.23
07/03/18	Penalty	18	1			July Penalty		0.00	64.16		1,347.39
07/09/18	Payment	18	1	TAX	CK Echeck	Echeck 01149		1,283.23-	64.16-		0.00
40400	003.-01-004			311	1	40 POND PL	MENDEZ, CHRISTINE				
	Tax: 1										
										Prev. Bal:	71.66
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY			71.66-	0.00		0.00
40500	003.-01-005			311	1	2 HINTON AVE	MCGUINNESS, EDWARD J				
	Tax: 1										
										Prev. Bal:	25.38
05/30/18	Payment	18	1	TAX	CK 6473	OWNER M254		25.38-	0.00		0.00
40600	003.-01-006			311	1	REAR OF LAKELAND AVE	BELLOWS, DONALD J				
	Tax: 1										
										Prev. Bal:	7.47
05/25/18	Payment	18	1	TAX	CK 118	cntr/bellows		7.47-	0.00		0.00
40700	003.-01-007			210	1	93 LAKELAND AVE	QUINANE, PENELOPE				
	Tax: 1										
										Prev. Bal:	755.46
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY			755.46-	0.00		0.00
40800	003.-01-008			210	1	83 LAKELAND AVE	CONROY, JOHN J				
	Tax: 1										
										Prev. Bal:	1,018.23
05/25/18	Payment	18	1	TAX	CK 1966	cntr/conroy		1,018.23-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
40900	003.-01-009			210	1	79 LAKELAND AVE	BOBERT, SEAN				
	Tax: 1										
									Prev. Bal:		745.75
06/14/18	Payment	18	1	TAX CK	11517	ULSTER SAVNGS B146		745.75-	0.00		0.00
41000	003.-01-010			210	1	73 LAKELAND AVE	HAVEL, KATHLEEN				
	Tax: 1										
									Prev. Bal:		1,882.67
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,882.67-	0.00		0.00
41100	003.-01-011			210	1	67 LAKELAND AVE	MILLER, ANGELA				
	Tax: 1										
									Prev. Bal:		1,155.58
05/21/18	Payment	18	1	TAX CK	6820	owner C208		1,155.58-	0.00		0.00
41200	003.-01-012			210	1	61 LAKELAND AVE	FOGARTY, JOHN J TRUSTEE				
	Tax: 1										
									Prev. Bal:		812.19
05/15/18	Payment	18	1	TAX CK	983	ck-L.Fogarty		812.19-	0.00		0.00
41300	003.-01-013			311	1	55 LAKELAND AVE	VAN DYKE, ROBERT J AND				
	Tax: 1										
									Prev. Bal:		29.86
06/26/18	Payment	18	1	TAX CK	Echeck	Echeck 0L145		29.86-	0.00		0.00
41400	003.-01-014			210	1	60 LAKELAND AVE	DELACH, THOMAS				
	Tax: 1										
									Prev. Bal:		1,164.54
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,164.54-	0.00		0.00
41500	003.-01-015			210	1	56 LAKELAND AVE	ZIZZA, IRENE				
	Tax: 1										
									Prev. Bal:		997.32
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			997.32-	0.00		0.00
41600	003.-01-016			210	1	52 LAKELAND AVE	KELLY, DANIEL W				
	Tax: 1										
									Prev. Bal:		1,270.54
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,270.54-	0.00		0.00
41700	003.-01-017			210	1	48 LAKELAND AVE	QUARANTO, DONALD J				
	Tax: 1										
									Prev. Bal:		1,068.99
05/31/18	Payment	18	1	TAX CK	2674	OWNER M258		1,068.99-	0.00		0.00
46800	003.-01-018.001			210	1	44 LAKELAND AVE	GRASSICK, ROBERT F				
	Tax: 1										
									Prev. Bal:		1,342.95
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,342.95-	0.00		0.00
41800	003.-01-019			210	1	8 KATHRYN CT	KOS, STANLEY				
	Tax: 1										
									Prev. Bal:		1,572.13
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,572.13-	0.00		0.00
41900	003.-01-020			311	1	40 LAKELAND AVE	OSMA, JUAN CARLOS				
	Tax: 1										
									Prev. Bal:		29.86
06/29/18	Payment	18	1	TAX CS		101959 CASH96		29.86-	0.00		0.00
42000	003.-01-021			210	1	6 KATHRYN CT	DAHILL, DAVID				
	Tax: 1										
									Prev. Bal:		1,677.39

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
42000	003.-01-021			6	KATHRYN CT		Continued				
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,677.39-	0.00	<u>0.00</u>
42100	003.-01-022			210	1	4 KATHRYN CT	DREW, KIMBERLY				
	Tax: 1										
										Prev. Bal:	1,800.56
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,800.56-	0.00	<u>0.00</u>
42200	003.-01-023			210	1	612 DEER PARK AVE	BRANGENBERG, ROBERT JOSEPH AND				
	Tax: 1										
										Prev. Bal:	1,459.41
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,459.41-	0.00	<u>0.00</u>
42300	003.-01-024			210	1	608 DEER PARK AVENUE	PERWAIZ, SABEEN				
	Tax: 1										
										Prev. Bal:	1,261.59
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,261.59-	0.00	<u>0.00</u>
42400	003.-01-025			210	1	15 SOUTHARDS LA	CARACCI, V WILLIAM				
	Tax: 1										
										Prev. Bal:	1,294.43
05/30/18	Payment	18	1	Tax	TAX CK 1553	M. CACCOLELLA M254			1,294.43-	0.00	<u>0.00</u>
42500	003.-01-026			210	1	2 KATHRYN CT	LARKE, ROBERT				
	Tax: 1										
										Prev. Bal:	1,298.91
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,298.91-	0.00	<u>0.00</u>
42600	003.-01-027			210	1	23 SOUTHARDS LA	VETERE III, ANTHONY J				
	Tax: 1										
										Prev. Bal:	701.71
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				701.71-	0.00	<u>0.00</u>
42700	003.-01-028			210	1	31 SOUTHARDS LA	BURNS, ELEANOR				
	Tax: 1										
										Prev. Bal:	966.72
05/16/18	Payment	18	1	Tax	TAX CK 2630	OWNER			966.72-	0.00	<u>0.00</u>
42800	003.-01-029			210	1	35 SOUTHARDS LA	BEATTY, HARRY				
	Tax: 1										
										Prev. Bal:	1,313.84
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,313.84-	0.00	<u>0.00</u>
42900	003.-01-030			210	1	39 SOUTHARDS LA	ZAMBITO, LOUIS				
	Tax: 1										
										Prev. Bal:	1,434.03
06/04/18	Payment	18	1	Tax	TAX CK 1855	M262			1,434.03-	0.00	<u>0.00</u>
43000	003.-01-031			210	1	51 SOUTHARDS LA	ZUCKER, ARLENE S.				
	Tax: 1										
										Prev. Bal:	1,097.36
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,097.36-	0.00	<u>0.00</u>
43100	003.-01-032			210	1	8 SURDI PL	IVANOFF, JONATHAN A				
	Tax: 1										
										Prev. Bal:	904.01
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				904.01-	0.00	<u>0.00</u>
43200	003.-01-033			210	1	12 SURDI PL	FERGUSON, KYLE				
	Tax: 1										
										Prev. Bal:	1,316.83
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,316.83-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
46900	003.-01-035.003			311	1		LAKELAND AVE		UDE, PETER H				
							Tax: 1						
												Prev. Bal:	44.79
06/26/18	Payment	18	1				TAX CK CORELOGICPAY			44.79-	0.00		0.00
47000	003.-01-035.004			210	1		LAKELAND AVE		HOVESTADT, RICHARD C.				
							Tax: 1						
												Prev. Bal:	67.19
07/03/18	Penalty	18	1				July Penalty			0.00	3.36		70.55
08/01/18	Penalty	18	1				August Penalty			0.00	0.67		71.22
09/04/18	Bill	18	1				FEE Adjusted			2.00			73.22
09/04/18	Penalty	18	1				September Penalty			0.00	0.67		73.89
10/02/18	Penalty	18	1				October Penalty			0.00	0.67		74.56
11/01/18	Penalty	18	1				November Penalty			0.00	0.67		75.23
47100	003.-01-035.010			210	1	16	SURDI PL		CAPLES, JAMIE				
							Tax: 1						
												Prev. Bal:	1,007.78
06/26/18	Payment	18	1				TAX CK CORELOGICPAY			1,007.78-	0.00		0.00
43300	003.-01-036			210	1	15	SURDI PL		HOVESTADT, RICHARD C				
							Tax: 1						
												Prev. Bal:	1,325.04
06/26/18	Payment	18	1				TAX CK CORELOGICPAY			1,325.04-	0.00		0.00
43400	003.-01-037			210	1	11	SURDI PL		MOLINELLI, THOMAS				
							Tax: 1						
												Prev. Bal:	1,198.13
05/25/18	Payment	18	1				TAX CK 4681	cntr/molinelli		1,198.13-	0.00		0.00
43500	003.-01-038			210	1	61	SOUTHARDS LA		TROHATOS, LOUIS S				
							Tax: 1						
												Prev. Bal:	1,143.64
05/30/18	Payment	18	1				TAX CK 2928	c212		1,143.64-	0.00		0.00
43600	003.-01-039			210	1	65	SOUTHARDS LA		SPILLER, JOHN				
							Tax: 1						
												Prev. Bal:	1,679.63
05/30/18	Payment	18	1				TAX CK 2946	c212		1,679.63-	0.00		0.00
43700	003.-01-040			210	1	69	SOUTHARDS LA		DENNINGER JR, EDWARD				
							Tax: 1						
												Prev. Bal:	1,190.67
06/22/18	Payment	18	1				TAX CK 120	OWNER C218		1,190.67-	0.00		0.00
43800	003.-01-041			210	1	22	POND PL		TRINDER, JAMES				
							Tax: 1						
												Prev. Bal:	1,201.87
06/26/18	Payment	18	1				TAX CK CORELOGICPAY			1,201.87-	0.00		0.00
43900	003.-01-042			210	1	26	POND PL		UDE, PETER H				
							Tax: 1						
												Prev. Bal:	1,363.86
06/26/18	Payment	18	1				TAX CK CORELOGICPAY			1,363.86-	0.00		0.00
44000	003.-01-043			311	1		POND PL		SUFFOLK COUNTY				
							Tax: 1						
												Prev. Bal:	3.73
06/25/18	Payment	18	1				TAX CK 003912154	M270		3.73-	0.00		0.00
47200	003.-01-044.001			311	1	31	POND PL		GILFEDDER, PETER				
							Tax: 1						
												Prev. Bal:	89.58

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
47200	003.-01-044.001				31	POND PL		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			89.58-	0.00	<u>0.00</u>
47300	003.-01-044.002				311 1	31 POND PL	GILFEDDER, PETER				
	Tax: 1										
										Prev. Bal:	14.93
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			14.93-	0.00	<u>0.00</u>
44100	003.-01-045				210 1	31 POND PL	GILFEDDER, PETER R				
	Tax: 1										
										Prev. Bal:	1,707.99
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,707.99-	0.00	<u>0.00</u>
44200	003.-01-046				210 1	27 POND PL	SCHAEFER, ADAM F				
	Tax: 1										
										Prev. Bal:	1,149.61
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,149.61-	0.00	<u>0.00</u>
44300	003.-01-047				210 1	23 POND PL	MCHUGH, JOSEPH, MCHUGH, THOMAS				
	Tax: 1										
										Prev. Bal:	1,422.08
05/30/18	Payment	18	1	Tax	TAX CK	1714 c212			1,422.08-	0.00	<u>0.00</u>
44400	003.-01-048				692 8	19 POND PL	LI STATE PARK COMMISION				
	Tax: 1										
										Prev. Bal:	0.00
47400	003.-01-050.001				210 1	15 POND PL	HILLY, VINCENT				
	Tax: 1										
										Prev. Bal:	1,553.47
05/15/18	Payment	18	1	Tax	TAX CK	6103 OWNER			1,553.47-	0.00	<u>0.00</u>
44500	003.-01-051				210 1	7 POND PL	KNOX, NICHOLAS A				
	Tax: 1										
										Prev. Bal:	1,228.74
05/15/18	Payment	18	1	Tax	TAX CK	4127 ck by owner			1,228.74-	0.00	<u>0.00</u>
44600	003.-01-052				210 1	3 POND PL	FOGARTY, JAMES V.				
	Tax: 1										
										Prev. Bal:	1,251.13
06/13/18	Payment	18	1	Tax	TAX CK	2209 c217			1,251.13-	0.00	<u>0.00</u>
44700	003.-01-053				210 1	83 CLINTON ST	REILLY, JAMES				
	Tax: 1										
										Prev. Bal:	1,165.29
05/30/18	Payment	18	1	Tax	TAX CK	1612 OWNER M254			1,165.29-	0.00	<u>0.00</u>
44800	003.-01-054				210 1	4 POND PL	SACCHI, STEVEN				
	Tax: 1										
										Prev. Bal:	1,261.59
06/19/18	Payment	18	1	Tax	TAX CK	5003120175 LOANCARE			1,261.59-	0.00	<u>0.00</u>
44900	003.-01-055				210 1	69 CLINTON ST	CALONE, DAVID				
	Tax: 1										
										Prev. Bal:	1,050.33
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,050.33-	0.00	<u>0.00</u>
45000	003.-01-056				210 1	65 CLINTON ST	BUCKING, RUSSELL				
	Tax: 1										
										Prev. Bal:	923.42
05/17/18	Payment	18	1	Tax	TAX CS	CASH87			923.42-	0.00	<u>0.00</u>
45100	003.-01-057				210 1	61 CLINTON ST	CLARK, CHARLES M A				
	Tax: 1										
										Prev. Bal:	1,266.81

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
45100	003.-01-057			61	CLINTON ST		Continued				
06/14/18	Payment	18	1	Tax	TAX CK 11517	ULSTER SAVNGS B146			1,266.81-	0.00	<u>0.00</u>
45200	003.-01-058			210	1	57 CLINTON ST	BURNS, RICHARD T, TRUSTEE				
	Tax: 1										
										Prev. Bal:	918.20
05/23/18	Payment	18	1	Tax	TAX CK 9903	owner C209			918.20-	0.00	<u>0.00</u>
45300	003.-01-059			210	1	14 POND PL	MANCUSA, MICHAEL LA				
	Tax: 1										
										Prev. Bal:	1,259.05
05/15/18	Payment	18	1	Tax	TAX CK 4357	ck-M.Lamancusa			1,259.05-	0.00	<u>0.00</u>
45400	003.-01-060			210	1	70 SOUTHARDS LN	HALPERN, SAMUEL B				
	Tax: 1										
										Prev. Bal:	1,027.18
07/02/18	Payment	18	1	Tax	TAX CK 612531552	B151 CORELOGIC			1,027.18-	0.00	<u>0.00</u>
45500	003.-01-061			210	1	66 SOUTHARDS LN	CANONICO, DARRIN				
	Tax: 1										
										Prev. Bal:	1,007.03
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,007.03-	0.00	<u>0.00</u>
45600	003.-01-062			210	1	62 SOUTHARDS LN	CARBONE, MARGARET A.				
	Tax: 1										
										Prev. Bal:	1,219.78
05/16/18	Payment	18	1	Tax	TAX CK 1166	owner			1,219.78-	0.00	<u>0.00</u>
45700	003.-01-063			210	1	53 CLINTON ST	NECROTO, ROBERT				
	Tax: 1										
										Prev. Bal:	1,979.72
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,979.72-	0.00	<u>0.00</u>
45800	003.-01-064			210	1	56 SOUTHARDS LN	SPAGNOLA, RICHARD G AND				
	Tax: 1										
										Prev. Bal:	1,358.63
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,358.63-	0.00	<u>0.00</u>
45900	003.-01-065			210	1	50 SOUTHARDS LN	MURPHY, EDMOND				
	Tax: 1										
										Prev. Bal:	377.73
06/22/18	Payment	18	1	Tax	TAX CK 4586	c218			377.73-	0.00	<u>0.00</u>
46000	003.-01-066			210	1	41 CLINTON ST	FRANCIS, RICHARD PALMER				
	Tax: 1										
										Prev. Bal:	687.23
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			687.23-	0.00	<u>0.00</u>
46100	003.-01-067			220	1	37 CLINTON ST	DE ROSA, CIRO & GIOVANNA				
	Tax: 1										
										Prev. Bal:	1,935.67
06/01/18	Payment	18	1	Tax	TAX CK 270	M260			1,935.67-	0.00	<u>0.00</u>
46200	003.-01-068			209	1	31 CLINTON ST	DELIA, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,149.61
05/11/18	Payment	18	1	Tax	TAX CS	101898			1,149.61-	0.00	<u>0.00</u>
46300	003.-01-069			210	1	25 CLINTON ST	LONGENECKER SR, THOMAS				
	Tax: 1										
										Prev. Bal:	1,198.13
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,198.13-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description						
46400	003.-01-070			210	1	20	SOUTHARDS LN	KENNY, THOMAS				
	Tax: 1											
										Prev. Bal:		1,077.95
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO		1,077.95-	0.00		0.00
46500	003.-01-071			210	1	16	SOUTHARDS LA	GABRIELLI, INGRID				
	Tax: 1											
										Prev. Bal:		1,201.87
05/23/18	Payment	18	1	TAX	CK	501	owner C209		1,201.87-	0.00		0.00
46600	003.-01-072			210	1	600	DEER PARK AVE	GOLDEN POND REALTY LLC				
	Tax: 1											
										Prev. Bal:		1,551.23
05/25/18	Payment	18	1	TAX	CK	1062	C211		1,551.23-	0.00		0.00
46700	003.-01-073			311	1	20	SOUTHARDS LN	KENNY, THOMAS				
	Tax: 1											
										Prev. Bal:		104.51
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO		104.51-	0.00		0.00
47500	003.-01-075.001			210	1	594	DEER PARK AVE	MURPHY, DENNIS G				
	Tax: 1											
										Prev. Bal:		1,238.44
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,238.44-	0.00		0.00
47600	003.-02-001			210	1	205	SIEGEL BLV	LONGO, DEBORAH				
	Tax: 1											
										Prev. Bal:		1,007.78
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,007.78-	0.00		0.00
47700	003.-02-002			210	1	80	CLINTON ST	GREEN, ELLEN				
	Tax: 1											
										Prev. Bal:		1,219.78
05/25/18	Payment	18	1	TAX	CK	Echeck	Echeck 01137		1,219.78-	0.00		0.00
47800	003.-02-003			210	1	76	CLINTON ST	BELL, JOHN				
	Tax: 1											
										Prev. Bal:		1,291.45
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,291.45-	0.00		0.00
47900	003.-02-004			210	1	72	CLINTON ST	PARKER, MATTHEW AND				
	Tax: 1											
										Prev. Bal:		1,022.71
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,022.71-	0.00		0.00
48000	003.-02-005			210	1	68	CLINTON ST	BARANDIARAN, GREGORY				
	Tax: 1											
										Prev. Bal:		1,604.23
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,604.23-	0.00		0.00
48100	003.-02-006			210	1	64	CLINTON ST	KIM, SOOKHEE				
	Tax: 1											
										Prev. Bal:		1,424.32
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO		1,424.32-	0.00		0.00
48200	003.-02-007			210	1	60	CLINTON ST	GUERIN, JOHN C				
	Tax: 1											
										Prev. Bal:		1,269.05
05/15/18	Payment	18	1	TAX	CK	4775	ck-K.Guerin		1,269.05-	0.00		0.00
48300	003.-02-008			210	1	56	CLINTON ST	KELLY, HELEN E				
	Tax: 1											
										Prev. Bal:		988.37

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
48300	003.-02-008				56	CLINTON ST		Continued			
07/02/18	Payment	18	1	Tax	TAX CK	612531551	B151 CORELOGIC		988.37-	0.00	<u>0.00</u>
48400	003.-02-009				210	1 52 CLINTON ST	STEIN, ERIC				
	Tax:	1									
										Prev. Bal:	1,740.09
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,740.09-	0.00	<u>0.00</u>
48500	003.-02-010				210	1 48 CLINTON ST	BRITT, NADINE				
	Tax:	1									
										Prev. Bal:	2,067.81
06/01/18	Payment	18	1	Tax	TAX CK	1209	owner C213		2,067.81-	0.00	<u>0.00</u>
48600	003.-02-011				210	1 44 CLINTON ST	SULLIVAN, CHARLES & CHRISTINE				
	Tax:	1									
										Prev. Bal:	1,179.47
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,179.47-	0.00	<u>0.00</u>
48700	003.-02-012				210	1 40 CLINTON ST	CURCIO, ANTHONY				
	Tax:	1									
										Prev. Bal:	2,151.41
05/25/18	Payment	18	1	Tax	TAX CK	5014	C211		2,151.41-	0.00	<u>0.00</u>
48800	003.-02-013				210	1 38 CLINTON ST	MCCARTHY, GERARD R				
	Tax:	1									
										Prev. Bal:	1,499.72
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,499.72-	0.00	<u>0.00</u>
48900	003.-02-014				210	1 36 CLINTON ST	WYSOCKI JR., ALFRED				
	Tax:	1									
										Prev. Bal:	1,588.55
05/20/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 01135		1,588.55-	0.00	<u>0.00</u>
49000	003.-02-015				210	1 34 CLINTON ST	CHRISTINE MIOLLA				
	Tax:	1									
										Prev. Bal:	954.03
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO		954.03-	0.00	<u>0.00</u>
49100	003.-02-016				210	1 26 CLINTON ST	MARX, ROBERT				
	Tax:	1									
										Prev. Bal:	958.51
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			958.51-	0.00	<u>0.00</u>
49200	003.-02-017				210	1 22 CLINTON ST	SEAN, O'HARA				
	Tax:	1									
										Prev. Bal:	1,195.89
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,195.89-	0.00	<u>0.00</u>
49300	003.-02-018				620	8 580 DEER PARK AVE	CROSS OF CHRIST LUTHERAN CHUR				
	Tax:	1									
										Prev. Bal:	0.00
49400	003.-02-020				620	8 580 DEER PARK AVE	CROSS CHRIST LUTHERAN CHURCH				
	Tax:	1									
										Prev. Bal:	0.00
49500	003.-02-021				210	1 13 WASHINGTON ST	CUNIGLIO, JAMES				
	Tax:	1									
										Prev. Bal:	1,022.71
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO		1,022.71-	0.00	<u>0.00</u>
49600	003.-02-022				311	1 17 WASHINGTON ST	HOUSE, CATHERINE				
	Tax:	1									
										Prev. Bal:	141.84

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
49600	003.-02-022					17	WASHINGTON ST		Continued			
05/29/18	Payment	18	1	Tax	TAX CK	112	Owner M252			141.84-	0.00	<u>0.00</u>
49700	003.-02-023					210	1 21 WASHINGTON ST	HOUSE, CATHERINE				
	Tax: 1											
											Prev. Bal:	365.79
05/29/18	Payment	18	1	Tax	TAX CK	125	Owner M252			365.79-	0.00	<u>0.00</u>
49800	003.-02-024					210	1 25 WASHINGTON ST	PULEO, MARIE				
	Tax: 1											
											Prev. Bal:	298.60
05/25/18	Payment	18	1	Tax	TAX CK	1666	owner C211			298.60-	0.00	<u>0.00</u>
49900	003.-02-025					210	1 29 WASHINGTON ST	VITOLANO CHRISTOPHER				
	Tax: 1											
											Prev. Bal:	1,814.00
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,814.00-	0.00	<u>0.00</u>
50000	003.-02-026					210	1 33 WASHINGTON ST	CATANIA, ALICIA				
	Tax: 1											
											Prev. Bal:	724.11
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				724.11-	0.00	<u>0.00</u>
449703	003.-02-027					R	MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	0.00
449704	003.-02-028					R	MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	0.00
50200	003.-02-028.001					210	1 39 WASHINGTON ST	SMITH, LINA ANN				
	Tax: 1											
											Prev. Bal:	1,039.87
05/16/18	Payment	18	1	Tax	TAX CS					1,039.87-	0.00	<u>0.00</u>
50300	003.-02-029					210	1 45 WASHINGTON ST	ROGERS, JAMES, JR.				
	Tax: 1											
											Prev. Bal:	765.76
05/21/18	Payment	18	1	Tax	TAX CK	4489	owner C208			765.76-	0.00	<u>0.00</u>
50400	003.-02-030					210	1 51 WASHINGTON ST	ROGERS, JAMES A. JR.				
	Tax: 1											
											Prev. Bal:	126.91
05/21/18	Payment	18	1	Tax	TAX CK	4489	owner C208			126.91-	0.00	<u>0.00</u>
50500	003.-02-031					210	1 55 WASHINGTON ST	MISKOVSKY, SUSAN				
	Tax: 1											
											Prev. Bal:	612.13
05/30/18	Payment	18	1	Tax	TAX CK	5963	OWNER M254			612.13-	0.00	<u>0.00</u>
50600	003.-02-032					209	1 47 WASHINGTON ST	LOUGE, WENDY				
	Tax: 1											
											Prev. Bal:	1,336.24
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,336.24-	0.00	<u>0.00</u>
50700	003.-02-033					210	1 63 WASHINGTON ST	GOODBODY, LOYDA				
	Tax: 1											
											Prev. Bal:	1,444.48
05/16/18	Payment	18	1	Tax	TAX CK	1528	OWNER			1,444.48-	0.00	<u>0.00</u>
50800	003.-02-034					210	1 67 WASHINGTON ST	KREPIL, ROBERT P				
	Tax: 1											
											Prev. Bal:	1,216.80

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
50800	003.-02-034				67	WASHINGTON ST		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,216.80-	0.00	0.00
50900	003.-02-035				210	1 71 WASHINGTON ST	ROWAN, CHRISTOPHER P. AND				
	Tax: 1										
										Prev. Bal:	1,366.10
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,366.10-	0.00	0.00
51000	003.-02-036				210	1 81 WASHINGTON ST	KEEGAN, JOAN				
	Tax: 1										
										Prev. Bal:	1,303.39
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,303.39-	0.00	0.00
51100	003.-02-037				210	1 85 WASHINGTON ST	ZOCCHIA JR, LOUIS				
	Tax: 1										
										Prev. Bal:	1,630.36
07/02/18	Payment	18	1	Tax	TAX CK	612531551 B151 CORELOGIC			1,630.36-	0.00	0.00
51200	003.-02-038				210	1 89 WASHINGTON ST	SCORDINO, RALPH				
	Tax: 1										
										Prev. Bal:	1,515.40
05/18/18	Payment	18	1	Tax	TAX CK	134 OWNER C207			1,515.40-	0.00	0.00
51300	003.-02-039				210	1 93 WASHINGTON ST	BENNETT, WILLIAM				
	Tax: 1										
										Prev. Bal:	987.62
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			987.62-	0.00	0.00
51400	003.-02-040				210	1 201 SIEGEL BLV	ERIKSEN, RAYMOND				
	Tax: 1										
										Prev. Bal:	961.49
06/20/18	Payment	18	1	Tax	TAX CK	6528 CHANCELLOR TITL B148			961.49-	0.00	0.00
51500	003.-02-041				210	1 197 SIEGEL BLV	GRENCI, LEONARD M				
	Tax: 1										
										Prev. Bal:	1,394.46
06/01/18	Payment	18	1	Tax	TAX CK	5081 owner C213			1,394.46-	0.00	0.00
51600	003.-02-042				209	1 196 SIEGEL BLV	BEHRENS, KENNETH				
	Tax: 1										
										Prev. Bal:	1,991.66
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,991.66-	0.00	0.00
51700	003.-02-043				210	1 109 WASHINGTON ST	MURPHY, MATTHEW				
	Tax: 1										
										Prev. Bal:	1,154.84
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,154.84-	0.00	0.00
51800	003.-02-044				210	1 115 WASHINGTON ST	DOESCHER, ALLAN H				
	Tax: 1										
										Prev. Bal:	1,293.68
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,293.68-	0.00	0.00
51900	003.-02-045				210	1 112 WASHINGTON ST	O'HANLON, LYNETTE				
	Tax: 1										
										Prev. Bal:	1,144.38
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,144.38-	0.00	0.00
52000	003.-02-046				210	1 110 WASHINGTON ST	MANN, KENNETH				
	Tax: 1										
										Prev. Bal:	1,060.03
06/01/18	Payment	18	1	Tax	TAX CK	5195 M261			1,060.03-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
52100	003.-02-047			210	1	190 SIEGEL BLV	SONKIN, DAVID J				
	Tax: 1										
										Prev. Bal:	1,235.46
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,235.46-	0.00	<u>0.00</u>
52200	003.-02-048			210	1	186 SIEGEL BVD	RAPOPORT, MATTHEW				
	Tax: 1										
										Prev. Bal:	1,252.63
05/15/18	Payment	18	1	Tax		TAX CK ECHECK ECHECK			1,252.63-	0.00	<u>0.00</u>
52300	003.-02-049			210	1	193 SIEGEL BLV	WYCKOFF, CHRISTOPHER J. AND				
	Tax: 1										
										Prev. Bal:	1,514.86
06/19/18	Payment	18	1	Tax		EPR CK 1083 WOLF SETTLMNT B147	EPR		520.52-	0.00	994.34
06/19/18	Payment	18	1	Tax		TAX CK 1083 WOLF SETTLMNT B147			994.34-	0.00	<u>0.00</u>
52400	003.-02-050			210	1	189 SIEGEL BLV	DIORIO, CARMINE				
	Tax: 1										
										Prev. Bal:	1,227.99
05/15/18	Payment	18	1	Tax		TAX CK 1309 ck by owner			1,227.99-	0.00	<u>0.00</u>
52500	003.-02-051			210	1	88 WASHINGTON ST	MURPHY, MARK J. AND				
	Tax: 1										
										Prev. Bal:	1,189.04
06/26/18	Payment	18	1	Tax		EPR CK CORELOGICPAY	EPR		55.11-	0.00	1,133.93
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,133.93-	0.00	<u>0.00</u>
52600	003.-02-052			210	1	84 WASHINGTON ST	MCLEAVEY, CATHRYN				
	Tax: 1										
										Prev. Bal:	1,372.81
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,372.81-	0.00	<u>0.00</u>
52700	003.-02-053			210	1	80 WASHINGTON ST	QUINN, R; SOMMA E.J; BOLTON, D				
	Tax: 1										
										Prev. Bal:	1,431.04
05/17/18	Payment	18	1	Tax		TAX CK 11230 owner M245			1,431.04-	0.00	<u>0.00</u>
52800	003.-02-054			210	1	76 WASHINGTON ST	KUGLER, KARL A.				
	Tax: 1										
										Prev. Bal:	786.06
05/30/18	Payment	18	1	Tax		TAX CK 5592 C212			786.06-	0.00	<u>0.00</u>
52900	003.-02-055			210	1	66 WASHINGTON ST	HUMENIK, BRUCE				
	Tax: 1										
										Prev. Bal:	1,401.93
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,401.93-	0.00	<u>0.00</u>
53000	003.-02-056			210	1	62 WASHINGTON ST	LIVINGSTON, WILLIAM G				
	Tax: 1										
										Prev. Bal:	1,368.78
06/01/18	Payment	18	1	Tax		TAX CK 6860 owner C213			1,368.78-	0.00	<u>0.00</u>
53100	003.-02-057			210	1	60 WASHINGTON ST	SHEA, PATRICIA L.				
	Tax: 1										
										Prev. Bal:	860.71
06/08/18	Payment	18	1	Tax		TAX CK 3028 M265			860.71-	0.00	<u>0.00</u>
60200	003.-02-059.001			299	1	58 WASHINGTON ST	HORSTMANN JR, GERARD G				
	Tax: 1										
										Prev. Bal:	1,371.32
06/22/18	Payment	18	1	Tax		TAX CK 7534 OWNER C218			1,371.32-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
53200	003.-02-060			210	1	38	CLEVELAND ST		PERAGINE, ROBERT				
		Tax:	1										
												Prev. Bal:	1,618.41
07/03/18	Penalty	18	1				July Penalty			0.00	80.92		1,699.33
08/01/18	Penalty	18	1				August Penalty			0.00	16.18		1,715.51
09/04/18	Bill	18	1			FEE Adjusted	State Fee			2.00			1,717.51
09/04/18	Penalty	18	1				September Penalty			0.00	16.18		1,733.69
10/01/18	Payment	18	1			FEE CK ECheck	0L159 Echeck		FEE	2.00-	0.00		1,731.69
10/01/18	Payment	18	1			TAX CK ECheck	0L159 Echeck			1,618.41-	113.28-		0.00
449705	003.-02-061			R			MISSING PROPERTY LOC						
		Tax:	1										
												Prev. Bal:	0.00
449706	003.-02-062			R			MISSING PROPERTY LOC						
		Tax:	1										
												Prev. Bal:	0.00
53400	003.-02-062.001			210	1	40	WASHINGTON ST		GALEA, TARA				
		Tax:	1										
												Prev. Bal:	1,182.46
07/03/18	Penalty	18	1				July Penalty			0.00	59.12		1,241.58
07/19/18	Payment	18	1			TAX CK 4001172527	M275 CorelogicTaxSer			59.12-	0.00		1,182.46
07/19/18	Payment	18	1			TAX CK 68121076	M275 CorelogicTaxSer			1,123.34-	59.12-		0.00
53500	003.-02-063			210	1	32	WASHINGTON ST		DOWNING, JOSEPH C				
		Tax:	1										
												Prev. Bal:	923.42
07/03/18	Penalty	18	1				July Penalty			0.00	46.17		969.59
08/01/18	Penalty	18	1				August Penalty			0.00	9.23		978.82
09/04/18	Bill	18	1			FEE Adjusted	State Fee			2.00			980.82
09/04/18	Penalty	18	1				September Penalty			0.00	9.23		990.05
09/11/18	Payment	18	1			FEE CK 5363	C227 MAIL/OWNER		FEE	2.00-	0.00		988.05
09/11/18	Payment	18	1			TAX CK 5363	C227 MAIL/OWNER			923.42-	64.63-		0.00
53600	003.-02-064			210	1	28	WASHINGTON ST		REYNOLDS, THOMAS				
		Tax:	1										
												Prev. Bal:	615.12
06/28/18	Payment	18	1			TAX CK	WELLS FARGO			615.12-	0.00		0.00
53700	003.-02-065			210	1	24	WASHINGTON ST		CHERO, GREGORY				
		Tax:	1										
												Prev. Bal:	1,079.44
06/26/18	Payment	18	1			TAX CK CORELOGICPAY				1,079.44-	0.00		0.00
53800	003.-02-066			210	1	20	WASHINGTON ST		TAVOLACCI, JOAN				
		Tax:	1										
												Prev. Bal:	667.37
06/26/18	Payment	18	1			TAX CK CORELOGICPAY				667.37-	0.00		0.00
53900	003.-02-067			311	1	20	WASHINGTON ST		JOAN MAMRIA TAVOLACCI				
		Tax:	1										
												Prev. Bal:	144.82
06/26/18	Payment	18	1			TAX CK CORELOGICPAY				144.82-	0.00		0.00
54000	003.-02-068			209	1	546	DEER PARK AVE		BLISS, LEON J.				
		Tax:	1										
												Prev. Bal:	1,179.47
07/03/18	Penalty	18	1				July Penalty			0.00	58.97		1,238.44
08/01/18	Penalty	18	1				August Penalty			0.00	11.79		1,250.23
09/04/18	Bill	18	1			FEE Adjusted	State Fee			2.00			1,252.23

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
54000	003.-02-068				546	DEER PARK AVE	Continued				
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	11.79	1,264.02	
10/02/18	Penalty	18	1	Tax		October Penalty		0.00	11.79	1,275.81	
11/01/18	Penalty	18	1	Tax		November Penalty		0.00	11.79	1,287.60	
54100	003.-02-069				210	1 542 DEER PARK AVE	KOLM, JOSEPH				
	Tax: 1										
									Prev. Bal:		1,273.53
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,273.53-	0.00	0.00	
54200	003.-02-070				483	1 534 DEER PARK AVE	534 DEER PARK AVENUE LLC				
	Tax: 1										
									Prev. Bal:		1,843.86
05/30/18	Payment	18	1	Tax		TAX CK 4258 M255		1,842.86-	0.00	1.00	
07/02/18	Adjust	18	1	Tax		WRT wrt off min shrtg		1.00-	0.00	0.00	
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	0.05	0.05	
07/03/18	Adjust	18	1	Tax		WRT wrtoff incorrect pen		0.00	0.05-	0.00	
54300	003.-02-071				210	1 13 LINCOLN ST	STOHR, ROBERT				
	Tax: 1										
									Prev. Bal:		1,487.03
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		1,487.03-	0.00	0.00	
54400	003.-02-072				210	1 17 LINCOLN ST	MCHUGH, MARK				
	Tax: 1										
									Prev. Bal:		2,081.24
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	104.06	2,185.30	
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	20.81	2,206.11	
09/04/18	Bill	18	1	Tax		FEE Adjusted State Fee		2.00		2,208.11	
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	20.81	2,228.92	
10/02/18	Penalty	18	1	Tax		October Penalty		0.00	20.81	2,249.73	
11/01/18	Penalty	18	1	Tax		November Penalty		0.00	20.81	2,270.54	
54500	003.-02-073				210	1 21 LINCOLN ST	NORMAN ROSEANN				
	Tax: 1										
									Prev. Bal:		1,220.53
05/16/18	Payment	18	1	Tax		TAX CK 122 owner		1,220.53-	0.00	0.00	
54600	003.-02-074				220	1 25 LINCOLN ST	CRAWFORD, JAMES				
	Tax: 1										
									Prev. Bal:		671.85
06/04/18	Payment	18	1	Tax		TAX CR 0L141		671.85-	0.00	0.00	
54700	003.-02-075				220	1 29 LINCOLN ST	EHRHARDT, STEPHEN J				
	Tax: 1										
									Prev. Bal:		824.14
06/26/18	Payment	18	1	Tax		TAX CK 769877 B149 Bank via CL		824.14-	0.00	0.00	
54800	003.-02-076				220	1 33 LINCOLN ST	PROSA, JEROME A				
	Tax: 1										
									Prev. Bal:		1,444.48
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,444.48-	0.00	0.00	
54900	003.-02-077				210	1 37 CLEVELAND ST	STANKARD II, JAMES				
	Tax: 1										
									Prev. Bal:		936.11
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		936.11-	0.00	0.00	
55000	003.-02-078				210	1 47 LINCOLN ST	RHOADES, JEFFREY AND				
	Tax: 1										
									Prev. Bal:		1,251.13

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
55000	003.-02-078				47	LINCOLN ST		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,251.13-	0.00	<u>0.00</u>
55100	003.-02-079				210	1 51 LINCOLN ST	BYNON, JOSEPH P.				
	Tax: 1										
										Prev. Bal:	922.67
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			922.67-	0.00	<u>0.00</u>
55200	003.-02-080				210	1 59 LINCOLN ST	RINKLIN, MARY A.				
	Tax: 1										
										Prev. Bal:	265.75
05/30/18	Payment	18	1	Tax	TAX CK	778 OWNER M254			265.75-	0.00	<u>0.00</u>
55300	003.-02-081				210	1 61 LINCOLN ST	DATTOLI, TRENT				
	Tax: 1										
										Prev. Bal:	1,672.16
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,672.16-	0.00	<u>0.00</u>
55400	003.-02-082				210	1 65 LINCOLN ST	MALLEY, DANIEL				
	Tax: 1										
										Prev. Bal:	1,156.33
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,156.33-	0.00	<u>0.00</u>
55500	003.-02-083				210	1 69 LINCOLN ST	LAROCHELLE, CHRISTOPHER AND				
	Tax: 1										
										Prev. Bal:	843.55
06/26/18	Payment	18	1	Tax	TAX CK	6771 B149 Abstract Inc			843.55-	0.00	<u>0.00</u>
55600	003.-02-084				210	1 77 LINCOLN ST	LOMBARDI, JOSEPH A. &				
	Tax: 1										
										Prev. Bal:	1,530.33
05/21/18	Payment	18	1	Tax	TAX CK	5145 OWNER C207			1,530.33-	0.00	<u>0.00</u>
55700	003.-02-085				210	1 83 LINCOLN ST	FITZGERALD, ROBERT J				
	Tax: 1										
										Prev. Bal:	1,248.15
06/28/18	Payment	18	1	Tax	TAX CK	436 C219 OWNER			1,248.15-	0.00	<u>0.00</u>
55800	003.-02-086				210	1 185 SIEGEL BLV	CAMPAGNA, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,358.63
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,358.63-	0.00	<u>0.00</u>
55900	003.-02-087				299	1 87 LINCOLN ST	CULLEN, TIMOTHY				
	Tax: 1										
										Prev. Bal:	1,173.50
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,173.50-	0.00	<u>0.00</u>
56000	003.-02-088				210	1 182 SIEGEL BLV	DEMPSEY, THOMAS				
	Tax: 1										
										Prev. Bal:	1,770.70
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,770.70-	0.00	<u>0.00</u>
56100	003.-02-089				210	1 178 SIEGEL BLVD	WINTER, TIMOTHY				
	Tax: 1										
										Prev. Bal:	1,911.04
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,911.04-	0.00	<u>0.00</u>
56200	003.-02-090				210	1 174 SIEGEL BVD	MULHALL, DENNIS				
	Tax: 1										
										Prev. Bal:	1,581.09
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,581.09-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
56300	003.-02-091			210	1	170	SIEGEL BLV		CORCORAN, TIMOTHY				
	Tax: 1												
												Prev. Bal:	2,708.30
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				2,708.30-	0.00	<u>0.00</u>
56400	003.-02-092			210	1	88	LINCOLN ST		SCHNEPP, JOHN MICHAEL				
	Tax: 1												
												Prev. Bal:	1,021.21
05/30/18	Payment	18	1	Tax			TAX CK 2545	OWNER M256			1,021.21-	0.00	<u>0.00</u>
56500	003.-02-093			210	1	177	SIEGEL BLV		DEBETTA, DANIEL				
	Tax: 1												
												Prev. Bal:	1,621.40
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,621.40-	0.00	<u>0.00</u>
56600	003.-02-094			210	1	84	LINCOLN ST		WISDOM, PATRICIA C				
	Tax: 1												
												Prev. Bal:	1,681.86
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,681.86-	0.00	<u>0.00</u>
56700	003.-02-095			210	1	70	LINCOLN ST		BIEHL, CLIFFORD				
	Tax: 1												
												Prev. Bal:	1,337.73
06/22/18	Payment	18	1	Tax			TAX CK 661	OWNER C218			1,337.73-	0.00	<u>0.00</u>
56800	003.-02-096			210	1	68	LINCOLN ST		MEHRER, DOROTHY J				
	Tax: 1												
												Prev. Bal:	998.82
05/10/18	Payment	18	1	Tax			TAX CK 2372	counter/owner			998.82-	0.00	<u>0.00</u>
56900	003.-02-097			210	1	64	LINCOLN ST		HORSLEY, WAYNE R				
	Tax: 1												
												Prev. Bal:	2,220.84
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				2,220.84-	0.00	<u>0.00</u>
57000	003.-02-098			210	1	52	LINCOLN ST		CHAPMAN, GREGG R.				
	Tax: 1												
												Prev. Bal:	1,513.90
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,513.90-	0.00	<u>0.00</u>
57100	003.-02-099			210	1	48	LINCOLN ST		SHUKLA, SUSAN				
	Tax: 1												
												Prev. Bal:	731.57
06/04/18	Payment	18	1	Tax			TAX CK 1451	OWNER C215			731.57-	0.00	<u>0.00</u>
57200	003.-02-100			210	1	44	LINCOLN ST		MCGALEY, KEVIN F				
	Tax: 1												
												Prev. Bal:	819.66
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				819.66-	0.00	<u>0.00</u>
57300	003.-02-101			210	1	38	LINCOLN ST		SANTORO, MICHELE				
	Tax: 1												
												Prev. Bal:	533.00
06/01/18	Payment	18	1	Tax			TAX CK 477	M260			533.00-	0.00	<u>0.00</u>
57400	003.-02-102			210	1	25	CLEVELAND ST		OLAND, DARREN				
	Tax: 1												
												Prev. Bal:	918.20
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				918.20-	0.00	<u>0.00</u>
57500	003.-02-103			210	1	34	LINCOLN ST		SCANLON, MICHAEL				
	Tax: 1												
												Prev. Bal:	683.79

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
57500	003.-02-103					34	LINCOLN ST		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					683.79-	0.00	<u>0.00</u>
57600	003.-02-104					210 1	30 LINCOLN ST		BARCLAY, DANIEL				
	Tax: 1												
												Prev. Bal:	1,048.09
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,048.09-	0.00	<u>0.00</u>
57700	003.-02-105					210 1	26 LINCOLN ST		SCHREIBERSTEIN, DAVID				
	Tax: 1												
												Prev. Bal:	1,025.69
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,025.69-	0.00	<u>0.00</u>
57800	003.-02-106					210 1	22 LINCOLN ST		MARTELLI, KIRA L				
	Tax: 1												
												Prev. Bal:	712.16
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					712.16-	0.00	<u>0.00</u>
57900	003.-02-107					210 1	18 LINCOLN ST		LINCOLN, LAURIE				
	Tax: 1												
												Prev. Bal:	1,460.90
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,460.90-	0.00	<u>0.00</u>
58000	003.-02-109					210 1	524 DEER PARK AVE		O'HANDLEY, ELIZABETH				
	Tax: 1												
												Prev. Bal:	756.95
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					756.95-	0.00	<u>0.00</u>
58100	003.-02-110					210 1	520 DEER PARK AVE		CAMPANELLA, ADAM				
	Tax: 1												
												Prev. Bal:	1,478.82
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,478.82-	0.00	<u>0.00</u>
60300	003.-02-111.001					210 1	14 LINCOLN ST		FITZPATRICK, ARTHUR				
	Tax: 1												
												Prev. Bal:	951.04
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					951.04-	0.00	<u>0.00</u>
58200	003.-02-112					210 1	516 DEER PARK AVE		TUCCILLO, MICHAEL				
	Tax: 1												
												Prev. Bal:	1,170.51
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,170.51-	0.00	<u>0.00</u>
58300	003.-02-113					210 1	512 DEER PARK AVE		SWEENEY, BRIAN J				
	Tax: 1												
												Prev. Bal:	924.17
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					924.17-	0.00	<u>0.00</u>
58400	003.-02-114					210 1	504 DEER PARK AVE		BASSEN, ROBERT S				
	Tax: 1												
												Prev. Bal:	1,015.24
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	50.76	1,066.00
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	10.15	1,076.15
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		1,078.15
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	10.15	1,088.30
09/19/18	Payment	18	1	Tax	FEE CK 643		C228 MAIL OWNER	FEE			2.00-	0.00	1,086.30
09/19/18	Payment	18	1	Tax	TAX CK 643		C228 MAIL OWNER				1,015.24-	71.06-	<u>0.00</u>
58500	003.-02-115					210 1	11 ROOSEVELT ST		DEAN, DAVID L				
	Tax: 1												
												Prev. Bal:	910.73
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					910.73-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
58600	003.-02-116			210	1	17	ROOSEVELT ST		MARRINE, JAMES				
	Tax: 1												
												Prev. Bal:	1,004.04
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,004.04-	0.00	<u>0.00</u>
58700	003.-02-117			210	1	25	ROOSEVELT ST		CHAPMAN, GREGG R.				
	Tax: 1												
												Prev. Bal:	1,440.75
05/31/18	Payment	18	1	TAX	CS		101933 cash90				1,440.75-	0.00	<u>0.00</u>
58800	003.-02-118			210	1	31	ROOSEVELT ST		CASELNOVA, DEAN				
	Tax: 1												
												Prev. Bal:	1,380.28
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,380.28-	0.00	<u>0.00</u>
58900	003.-02-119			210	1	35	ROOSEVELT ST		THAYER, WILLIAM				
	Tax: 1												
												Prev. Bal:	1,703.51
06/29/18	Payment	18	1	TAX	CK		LERETA18				1,703.51-	0.00	<u>0.00</u>
59000	003.-02-120			210	1	39	ROOSEVELT ST		O'HALLORAN, KEVIN				
	Tax: 1												
												Prev. Bal:	816.67
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				816.67-	0.00	<u>0.00</u>
59100	003.-02-121			210	1	47	ROOSEVELT ST		BUSER, PETER J.				
	Tax: 1												
												Prev. Bal:	1,991.66
06/28/18	Payment	18	1	TAX	CK	155	OWNER C219				1,991.66-	0.00	<u>0.00</u>
59200	003.-02-122			210	1	55	ROOSEVELT ST		WILLIAMS, ROBERT				
	Tax: 1												
												Prev. Bal:	1,633.34
06/01/18	Payment	18	1	TAX	CK	3480	M261				1,633.34-	0.00	<u>0.00</u>
59300	003.-02-123			210	1	59	ROOSEVELT ST		MC EACHEN, JOHN J				
	Tax: 1												
												Prev. Bal:	607.65
06/06/18	Payment	18	1	TAX	CK	5839	M264				607.65-	0.00	<u>0.00</u>
59400	003.-02-124			210	1	63	ROOSEVELT ST		DE VOE, ARLENE				
	Tax: 1												
												Prev. Bal:	885.35
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				885.35-	0.00	<u>0.00</u>
59500	003.-02-125			210	1	65	ROOSEVELT ST		FERRY, KEVIN				
	Tax: 1												
												Prev. Bal:	1,440.75
05/25/18	Payment	18	1	TAX	CK	3487	C211				1,440.75-	0.00	<u>0.00</u>
59600	003.-02-126			210	1	69	ROOSEVELT ST		RIGELHAUPT, PETER				
	Tax: 1												
												Prev. Bal:	1,388.49
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,388.49-	0.00	<u>0.00</u>
59700	003.-02-127			210	1	73	ROOSEVELT ST		LYNCH, KEITH				
	Tax: 1												
												Prev. Bal:	1,036.14
05/30/18	Payment	18	1	TAX	CK	3872	OWNER M253				1,036.14-	0.00	<u>0.00</u>
59800	003.-02-128			210	1	173	SIEGEL BLV		REICHMANN, THOMAS J. AND				
	Tax: 1												
												Prev. Bal:	1,097.36

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
59800	003.-02-128					173	SIEGEL BLV		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,097.36-	0.00	0.00
59900	003.-02-129					210	1	166 SIEGEL BLV	MAYER, MICHELE M				
	Tax:	1											
												Prev. Bal:	1,418.35
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	70.92-	1,347.43
07/02/18	Payment	18	1	Tax	TAX CK	1123	M272				1,418.35-	0.00	70.92-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	70.92	0.00
60400	003.-02-131.001					210	1	162 SIEGEL BLV	KELLY, THOMAS F				
	Tax:	1											
												Prev. Bal:	1,366.10
06/22/18	Payment	18	1	Tax	TAX CR		cr crd 0L144				1,366.10-	0.00	0.00
60000	003.-02-132					210	1	154 SIEGEL BLV	STANNARD, EDWARD FRANCIS, JR.				
	Tax:	1											
												Prev. Bal:	1,605.72
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	80.29	1,686.01
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	16.06	1,702.07
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		1,704.07
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	16.06	1,720.13
10/02/18	Penalty	18	1	Tax			October Penalty				0.00	16.06	1,736.19
11/01/18	Penalty	18	1	Tax			November Penalty				0.00	16.06	1,752.25
60100	003.-02-133					210	1	150 SIEGEL BLV	CAMMAROTA, MICHAEL				
	Tax:	1											
												Prev. Bal:	1,098.85
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,098.85-	0.00	0.00
60500	004.-01-001					210	1	619 DEER PARK AVE	HUBBARD, JOSEPH				
	Tax:	1											
												Prev. Bal:	1,642.30
07/02/18	Payment	18	1	Tax	TAX CK	165	C220				1,642.30-	0.00	0.00
60600	004.-01-002					210	1	611 DEER PARK AVE	ROMAN, LATANYA				
	Tax:	1											
												Prev. Bal:	2,319.08
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,319.08-	0.00	0.00
60700	004.-01-003					210	1	20 VILLAGE LINE RD	VENUTI, DAVID				
	Tax:	1											
												Prev. Bal:	1,912.53
05/30/18	Payment	18	1	Tax	TAX CK	178	C212				1,912.53-	0.00	0.00
60800	004.-01-004					210	1	24 VILLAGE LINE RD	BUSSEWITZ, PATRICIA M				
	Tax:	1											
												Prev. Bal:	1,230.23
06/01/18	Payment	18	1	Tax	TAX CK	2341	M261				1,230.23-	0.00	0.00
60900	004.-01-005					210	1	28 VILLAGE LINE RD	SILVESTRI, LEONARD				
	Tax:	1											
												Prev. Bal:	1,599.75
05/09/18	Payment	18	1	Tax	TAX CR		Echeck online				1,599.75-	0.00	0.00
61000	004.-01-006					210	1	32 VILLAGE LINE RD	BODUCH, JASON				
	Tax:	1											
												Prev. Bal:	1,194.40
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,194.40-	0.00	0.00
61100	004.-01-007					210	1	38 VILLAGE LINE RD	VERDI, ROBERT AND AUL				
	Tax:	1											
												Prev. Bal:	1,410.89

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
61100	004.-01-007				38	VILLAGE LINE RD	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,410.89-	0.00	<u>0.00</u>
61200	004.-01-008				210 1	44 VILLAGE LINE RD	COFFEY, COLIN				
	Tax: 1										
										Prev. Bal:	2,293.25
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	114.66		2,407.91
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	22.93		2,430.84
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee		2.00			2,432.84
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	22.93		2,455.77
10/01/18	Payment	18	1	Tax	FEE CK 838	C230	FEE	2.00-	0.00		2,453.77
10/01/18	Payment	18	1	Tax	TAX CK 838	C230		2,293.25-	160.52-		<u>0.00</u>
61300	004.-01-009				210 1	54 VILLAGE LINE RD	LAGENDYK, ADRIANUS				
	Tax: 1										
										Prev. Bal:	1,381.03
06/27/18	Payment	18	1	Tax	TAX CK 854	M271		1,381.03-	0.00		<u>0.00</u>
61400	004.-01-010				210 1	60 VILLAGE LINE RD	POST, KEVIN				
	Tax: 1										
										Prev. Bal:	1,313.84
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	65.69		1,379.53
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	13.14		1,392.67
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee		2.00			1,394.67
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	13.14		1,407.81
09/10/18	Payment	18	1	Tax	FEE CK Echeck	0L157	FEE	2.00-	0.00		1,405.81
09/10/18	Payment	18	1	Tax	TAX CK Echeck	0L157		1,313.84-	91.97-		<u>0.00</u>
61500	004.-01-011				210 1	68 VILLAGE LINE RD	BURKE, PATRICIA, TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	1,375.05
05/17/18	Payment	18	1	Tax	TAX CK 1116	ANTHONY SPEDALERI		1,375.05-	0.00		<u>0.00</u>
61600	004.-01-012				210 1	70 VILLAGE LINE RD	STEWART, SCOTT R				
	Tax: 1										
										Prev. Bal:	968.96
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY		968.96-	0.00		<u>0.00</u>
61700	004.-01-013				620 8	VILLAGE LINE RD	BABYLON METHODIST CHURCH				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
61800	004.-01-015				210 1	84 VILLAGE LINE RD	DEROSA, FRANK T				
	Tax: 1										
										Prev. Bal:	1,403.42
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC		1,403.42-	0.00		<u>0.00</u>
61900	004.-01-016				210 1	92 VILLAGE LINE RD	COHEN, MARIA F. AND				
	Tax: 1										
										Prev. Bal:	1,672.16
06/11/18	Payment	18	1	Tax	TAX CK 2124	INTEGRITY TITL B145		1,672.16-	0.00		<u>0.00</u>
62000	004.-01-017				210 1	104 VILLAGE LINE RD	MC VEIGH, ANNA MARIE				
	Tax: 1										
										Prev. Bal:	821.15
05/21/18	Payment	18	1	Tax	TAX CK 1915	owner C208		821.15-	0.00		<u>0.00</u>
62100	004.-01-018				210 1	110 VILLAGE LINE RD	DEO DEVELOPMENT INC.				
	Tax: 1										
										Prev. Bal:	483.73
05/23/18	Payment	18	1	Tax	TAX CK 133	OWNER M247		483.73-	0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
62200	004.-01-019			210	1	114 VILLAGE LINE RD	WOLFF, KURT T.				
	Tax: 1										
										Prev. Bal:	617.36
05/21/18	Payment	18	1	TAX	CK 3239	owner C208		617.36-	0.00		0.00
62300	004.-01-020			210	1	120 VILLAGE LINE RD	CLAIRE POST				
	Tax: 1										
										Prev. Bal:	1,246.66
06/28/18	Payment	18	1	TAX	CK	WELLS FARGO		1,246.66-	0.00		0.00
62400	004.-01-021			210	1	124 VILLAGE LINE RD	LICHTENBERG, RONALD J				
	Tax: 1										
										Prev. Bal:	1,260.09
05/23/18	Payment	18	1	TAX	CK 4514	OWNER M247		1,260.09-	0.00		0.00
62500	004.-01-022			210	1	128 VILLAGE LINE RD	KELLEHER, KEVIN L.				
	Tax: 1										
										Prev. Bal:	1,401.93
05/24/18	Payment	18	1	TAX	CK Echeck	Echeck 01136		1,401.93-	0.00		0.00
62600	004.-01-023			210	1	132 VILLAGE LINE RD	LOWE, STEPHANIE AS TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	1,224.26
05/30/18	Payment	18	1	TAX	CK 1540	owner C212		1,224.26-	0.00		0.00
62700	004.-01-024			210	1	136 VILLAGE LINE RD	FICKEN, ROBERT				
	Tax: 1										
										Prev. Bal:	1,404.17
06/25/18	Payment	18	1	TAX	CK 5199	M270		1,404.17-	0.00		0.00
62800	004.-01-025			210	1	140 VILLAGE LINE RD	VERSCHUUREN, MURIEL				
	Tax: 1										
										Prev. Bal:	1,051.07
05/15/18	Payment	18	1	TAX	CK 1046	Owner		1,051.07-	0.00		0.00
62900	004.-01-026			210	1	144 VILLAGE LINE RD	MAKOVY, LORETTA				
	Tax: 1										
										Prev. Bal:	1,245.16
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY			1,245.16-	0.00		0.00
63000	004.-01-027			210	1	129 WYANDANCH AVE	HANSEN, HARRY J				
	Tax: 1										
										Prev. Bal:	1,873.72
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY			1,873.72-	0.00		0.00
63100	004.-01-028			210	1	125 WYANDANCH AVE	BUNGER, CHARLES W				
	Tax: 1										
										Prev. Bal:	959.25
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY			959.25-	0.00		0.00
63200	004.-01-029			210	1	121 WYANDANCH AVE	SOLLANO, RICHARD				
	Tax: 1										
										Prev. Bal:	1,189.92
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY			1,189.92-	0.00		0.00
63300	004.-01-030			210	1	115 WYANDANCH AVE	SWEETAPPLE, FRED C				
	Tax: 1										
										Prev. Bal:	1,292.94
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY			1,292.94-	0.00		0.00
63400	004.-01-031			210	1	109 WYANDANCH AVE	MATTHEWS NOREEN P.				
	Tax: 1										
										Prev. Bal:	1,574.37

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
63400	004.-01-031					109	WYANDANCH AVE		Continued				
06/26/18	Payment	18	1	TAX CK			CORELOGICPAY				1,574.37-	0.00	<u>0.00</u>
63500	004.-01-032					210	1	103 WYANDANCH AVE	MINICOZZI, MATTHEW J				
	Tax:	1											
												Prev. Bal:	1,869.83
06/26/18	Payment	18	1	TAX CK			CORELOGICPAY				1,869.83-	0.00	<u>0.00</u>
63600	004.-01-033					210	1	99 WYANDANCH AVE	BUTLER, FREDERICK L				
	Tax:	1											
												Prev. Bal:	1,271.29
05/30/18	Payment	18	1	TAX CK			5041	OWNER M254			1,271.29-	0.00	<u>0.00</u>
63700	004.-01-034					210	1	95 WYANDANCH AVE	CHIAVOLI, JOHN				
	Tax:	1											
												Prev. Bal:	909.83
05/15/18	Payment	18	1	TAX CK			5431	ck by owner			909.83-	0.00	<u>0.00</u>
63800	004.-01-035					210	1	91 WYANDANCH AVE	THE WHITEFORD LIVING TRUST				
	Tax:	1											
												Prev. Bal:	1,181.71
06/28/18	Payment	18	1	TAX CK			8488	OWNER C219			1,181.71-	0.00	<u>0.00</u>
63900	004.-01-036					210	1	87 WYANDANCH AVE	ARIPOTCH, NORMAN				
	Tax:	1											
												Prev. Bal:	731.57
05/10/18	Payment	18	1	TAX CK			5261	ck-N.Aripotch			731.57-	0.00	<u>0.00</u>
64000	004.-01-037					210	1	83 WYANDANCH AVE	DAVIDA, ANTHONY J				
	Tax:	1											
												Prev. Bal:	731.57
06/26/18	Payment	18	1	TAX CK			CORELOGICPAY				731.57-	0.00	<u>0.00</u>
64100	004.-01-038					210	1	79 WYANDANCH AVE	KLOUDA, CHRISTOPHER				
	Tax:	1											
												Prev. Bal:	731.57
06/26/18	Payment	18	1	TAX CK			CORELOGICPAY				731.57-	0.00	<u>0.00</u>
64200	004.-01-039					210	1	75 WYANDANCH AVE	MULLER III, JOHN				
	Tax:	1											
												Prev. Bal:	731.57
05/17/18	Payment	18	1	TAX CK			1334	OWNER			731.57-	0.00	<u>0.00</u>
64300	004.-01-040					210	1	71 WYANDANCH AVE	MC GOLDRICK, KEVIN J				
	Tax:	1											
												Prev. Bal:	945.07
06/26/18	Payment	18	1	TAX CK			CORELOGICPAY				945.07-	0.00	<u>0.00</u>
64400	004.-01-041					210	1	67 WYANDANCH AVE	WATERS, ROBERT				
	Tax:	1											
												Prev. Bal:	731.57
06/26/18	Payment	18	1	TAX CK			CORELOGICPAY				731.57-	0.00	<u>0.00</u>
70900	004.-01-042.002					210	1	63 WYANDANCH AVE	REPETTO, GARY P				
	Tax:	1											
												Prev. Bal:	1,694.56
06/28/18	Payment	18	1	TAX CK				WELLS FARGO			1,694.56-	0.00	<u>0.00</u>
71000	004.-01-042.004					311	1	61 WYANDANCH AVE	REPETTO, GARY P				
	Tax:	1											
												Prev. Bal:	134.37
06/28/18	Payment	18	1	TAX CK				WELLS FARGO			134.37-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
71100	004.-01-044.001			210	1	55	WYANDANCH AVE		TENETY, VINCENT				
	Tax: 1												
												Prev. Bal:	1,821.46
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY				1,821.46-	0.00		0.00
71200	004.-01-044.002			210	1	49	WYANDANCH AVE		D'ADDEZIO, SALVATORE				
	Tax: 1												
												Prev. Bal:	1,170.51
07/03/18	Penalty	18	1				July Penalty			0.00	58.53		1,229.04
07/10/18	Payment	18	1	TAX	CK	7360	C221 OWNER			1,170.51-	58.53-		0.00
64500	004.-01-045			210	1	47	WYANDANCH AVE		TENETY, MICHAEL				
	Tax: 1												
												Prev. Bal:	1,496.73
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY				1,496.73-	0.00		0.00
64600	004.-01-046			210	1	43	WYANDANCH AVE		JOELO OF BABYLON, LLC				
	Tax: 1												
												Prev. Bal:	859.97
05/23/18	Payment	18	1	TAX	CK	176	owner C209			859.97-	0.00		0.00
64700	004.-01-047			210	1	37	WYANDANCH AVE		KOUNDOURAKIS LIFE ESTATE OF				
	Tax: 1												
												Prev. Bal:	769.64
05/21/18	Payment	18	1	TAX	CK	4320	owner C208			769.64-	0.00		0.00
64800	004.-01-048			210	1	33	WYANDANCH AVE		MCDONNELL, KEVIN P				
	Tax: 1												
												Prev. Bal:	1,194.40
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO			1,194.40-	0.00		0.00
64900	004.-01-050.001			210	1	25	WYANDANCH AVE		LOGAN, JAMES				
	Tax: 1												
												Prev. Bal:	1,315.33
05/17/18	Payment	18	1	TAX	CK	7246	OWNER			1,315.33-	0.00		0.00
65000	004.-01-051			210	1	23	WYANDANCH AVE		SEROTA, ELLEN				
	Tax: 1												
												Prev. Bal:	849.52
05/31/18	Payment	18	1	TAX	CK	1586	OWNER M258			849.52-	0.00		0.00
65100	004.-01-052			210	1	19	WYANDANCH AVE		DROSSOS, ANDREW				
	Tax: 1												
												Prev. Bal:	745.75
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY				745.75-	0.00		0.00
65200	004.-01-053			210	1	15	WYANDANCH AVE		SHEA, ADAM AND LISA				
	Tax: 1												
												Prev. Bal:	1,463.14
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO			1,463.14-	0.00		0.00
65300	004.-01-054			210	1	607	DEER PARK AVE		BRENNAN, WENDY E.				
	Tax: 1												
												Prev. Bal:	1,183.20
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY				1,183.20-	0.00		0.00
65400	004.-01-055			210	1	601	DEER PARK AVE		ZITVOGEL, EMIL P				
	Tax: 1												
												Prev. Bal:	1,292.94
06/13/18	Payment	18	1	TAX	CK	4062	c217			1,292.94-	0.00		0.00
65500	004.-01-056			210	1	585	DEER PARK AVE		BRINK, ROBERT E				
	Tax: 1												
												Prev. Bal:	2,140.96

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
65500	004.-01-056				585	DEER PARK AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,140.96-	0.00	<u>0.00</u>
65600	004.-01-057				210	1 12 WYANDANCH AVE	BRADY, TARA AND				
	Tax: 1									Prev. Bal:	2,146.19
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,146.19-	0.00	<u>0.00</u>
65700	004.-01-058				210	1 16 WYANDANCH AVE	EDMONDS, CHRISTOPHER G				
	Tax: 1									Prev. Bal:	1,543.76
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,543.76-	0.00	<u>0.00</u>
65800	004.-01-059				210	1 20 WYANDANCH AVE	HOTCHKISS, JANICE, RESVG L/E				
	Tax: 1									Prev. Bal:	646.92
05/30/18	Payment	18	1	Tax	TAX CK	279 C212			646.92-	0.00	<u>0.00</u>
65900	004.-01-060				210	1 24 WYANDANCH AVE	JOHNSEN, STANLEY				
	Tax: 1									Prev. Bal:	1,219.03
06/07/18	Payment	18	1	Tax	TAX CK	409 C216			1,219.03-	0.00	<u>0.00</u>
66000	004.-01-061				210	1 30 WYANDANCH AVE	GIAMMARINO, JR., THOMAS				
	Tax: 1									Prev. Bal:	1,691.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,691.57-	0.00	<u>0.00</u>
66100	004.-01-062				209	1 36 WYANDANCH AVE	NAPOLITANO, JOHN				
	Tax: 1									Prev. Bal:	1,719.94
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,719.94-	0.00	<u>0.00</u>
66200	004.-01-063				210	1 42 WYANDANCH AVE	SGUEGLIA, ANTHONY				
	Tax: 1									Prev. Bal:	1,015.24
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,015.24-	0.00	<u>0.00</u>
66300	004.-01-064				210	1 48 WYANDANCH AVE	WATRAL, STEVEN F				
	Tax: 1									Prev. Bal:	2,053.62
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,053.62-	0.00	<u>0.00</u>
66400	004.-01-065				210	1 104 WAMPUM RD	LIFE ESTATE NORMA SARLE				
	Tax: 1									Prev. Bal:	1,091.38
05/21/18	Payment	18	1	Tax	TAX CK	5364 owner C208			1,091.38-	0.00	<u>0.00</u>
66500	004.-01-066				210	1 100 WAMPUM RD	DOMINGO, LUCIA				
	Tax: 1									Prev. Bal:	1,180.96
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,180.96-	0.00	<u>0.00</u>
66600	004.-01-067				210	1 103 WAMPUM RD	HUNTER, CHRISTOPHER P				
	Tax: 1									Prev. Bal:	1,209.33
06/22/18	Payment	18	1	Tax	TAX CK	7887 OWNER C218			1,209.33-	0.00	<u>0.00</u>
66700	004.-01-068				210	1 101 WAMPUM RD	KINNEAR, ROBERT				
	Tax: 1									Prev. Bal:	1,233.22
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,233.22-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
66800	004.-01-069			210	1	66 WYANDANCH AVE	DONNELLY, BRIAN				
	Tax: 1										
										Prev. Bal:	832.35
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		832.35-	0.00		0.00
66900	004.-01-070			210	1	70 WYANDANCH AVE	PALMIERI, PETER A				
	Tax: 1										
										Prev. Bal:	737.54
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		737.54-	0.00		0.00
67000	004.-01-071			210	1	74 WYANDANCH AVE	TARA PENNY, SEAN MCLAUGHLIN				
	Tax: 1										
										Prev. Bal:	739.04
05/17/18	Payment	18	1	TAX CK	2037	OWNER		739.04-	0.00		0.00
67100	004.-01-072			210	1	78 WYANDANCH AVE	COFFEN, JOHN				
	Tax: 1										
										Prev. Bal:	731.57
05/15/18	Payment	18	1	TAX CK	4342	Owner		731.57-	0.00		0.00
67200	004.-01-073			210	1	82 WYANDANCH AVE	TRAMA, ANTHONY F				
	Tax: 1										
										Prev. Bal:	1,045.10
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,045.10-	0.00		0.00
67300	004.-01-074			210	1	86 WYANDANCH AVE	CUNEO, EUGENE				
	Tax: 1										
										Prev. Bal:	760.68
05/30/18	Payment	18	1	TAX CK	5024	c212		760.68-	0.00		0.00
67400	004.-01-075			210	1	90 WYANDANCH AVE	NEIDIG, ROBERT				
	Tax: 1										
										Prev. Bal:	656.92
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		656.92-	0.00		0.00
67500	004.-01-076			210	1	94 WYANDANCH AVE	LUTZ, KURT R				
	Tax: 1										
										Prev. Bal:	1,006.28
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,006.28-	0.00		0.00
67600	004.-01-077			210	1	98 WYANDANCH AVE	BAUDILLE, MR. & MRS. MICHAEL				
	Tax: 1										
										Prev. Bal:	806.22
06/13/18	Payment	18	1	TAX CK	3020	c217		806.22-	0.00		0.00
67700	004.-01-078			210	1	102 WYANDANCH AVE	MONTALBANO, PETER				
	Tax: 1										
										Prev. Bal:	836.08
07/02/18	Penalty	18	1			WAIVED PENALTY		0.00	41.80-		794.28
07/02/18	Payment	18	1	TAX CK	2494704338	M272		836.08-	0.00		41.80-
07/03/18	Penalty	18	1			July Penalty		0.00	41.80		0.00
67800	004.-01-079			210	1	106 WYANDANCH AVE	BAUGH, ROBERT				
	Tax: 1										
										Prev. Bal:	1,158.57
06/07/18	Payment	18	1	TAX CK	2466	OWNER C216		1,158.57-	0.00		0.00
67900	004.-01-080			210	1	112 WYANDANCH AVE	MIDDLETON, DONALD J JR				
	Tax: 1										
										Prev. Bal:	1,007.78
05/31/18	Payment	18	1	TAX CK	6557	OWNER M258		1,007.78-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
68000	004.-01-081			210	1	120 WYANDANCH AVE	WOLF, RICHARD L				
	Tax: 1										
										Prev. Bal:	2,224.57
06/29/18	Payment	18	1	TAX CK		LERETA18		2,224.57-	0.00		0.00
68100	004.-01-082			210	1	128 WYANDANCH AVE	KLAMMER, LOUIS				
	Tax: 1										
										Prev. Bal:	1,388.49
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,388.49-	0.00		0.00
71300	004.-01-083.001			210	1	132 WYANDANCH AVE	MARINO, LESLIE				
	Tax: 1										
										Prev. Bal:	1,411.63
07/03/18	Penalty	18	1			July Penalty		0.00	70.58		1,482.21
08/01/18	Penalty	18	1			August Penalty		0.00	14.12		1,496.33
08/02/18	Payment	18	1	TAX CK	4001180525	C224 MAIL/CORELOGIC		1,411.63-	84.70-		0.00
71400	004.-01-083.002			210	1	135 WYANDANCH AVE	SEIZER, ELAINE				
	Tax: 1										
										Prev. Bal:	3,186.81
05/23/18	Payment	18	1	TAX CK	2346	Owner M248		3,186.81-	0.00		0.00
71500	004.-01-083.003			210	1	141 WYANDANCH AVE	TOURIN, TODD				
	Tax: 1										
										Prev. Bal:	2,421.65
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		2,421.65-	0.00		0.00
71600	004.-01-083.004			210	1	147 WYANDANCH AVE	FASANO, VINCENT T				
	Tax: 1										
										Prev. Bal:	2,199.94
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		2,199.94-	0.00		0.00
71700	004.-01-083.005			210	1	153 WYANDANCH AVE	MORRIS, RAYMOND M				
	Tax: 1										
										Prev. Bal:	2,310.42
07/03/18	Penalty	18	1			July Penalty		0.00	115.52		2,425.94
08/01/18	Penalty	18	1			August Penalty		0.00	23.10		2,449.04
09/04/18	Bill	18	1	FEE Adjusted		State Fee		2.00			2,451.04
09/04/18	Penalty	18	1			September Penalty		0.00	23.10		2,474.14
10/02/18	Penalty	18	1			October Penalty		0.00	23.10		2,497.24
11/01/18	Penalty	18	1			November Penalty		0.00	23.10		2,520.34
71800	004.-01-083.006			210	1	159 WYANDANCH AVE	ARNOLD, DOUGLAS M				
	Tax: 1										
										Prev. Bal:	2,268.61
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		2,268.61-	0.00		0.00
71900	004.-01-083.007			210	1	165 WYANDANCH AVE	GUARINI, KENNETH R.				
	Tax: 1										
										Prev. Bal:	2,260.40
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		2,260.40-	0.00		0.00
72000	004.-01-083.008			210	1	186 COCKENOE AVE	LEPPER, CHARLES M. AND				
	Tax: 1										
										Prev. Bal:	2,188.74
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		2,188.74-	0.00		0.00
72100	004.-01-083.009			210	1	180 COCKENOE AVE	ELLINGER, MARYANNE				
	Tax: 1										
										Prev. Bal:	2,208.89
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		2,208.89-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
72300	004.-01-083.010					210 1	174 COCKENOE AVE		CARMICHAEL, DANEIL T				
	Tax: 1												
												Prev. Bal:	2,224.57
06/28/18	Payment	18 1	Tax		TAX CK		WELLS FARGO			2,224.57-	0.00		<u>0.00</u>
72400	004.-01-083.011					210 1	168 COCKENOE AVE		FUNK, GERARD				
	Tax: 1												
												Prev. Bal:	2,161.12
06/05/18	Payment	18 1	Tax		TAX CK 8741		OWNER M263			2,161.12-	0.00		<u>0.00</u>
72500	004.-01-083.012					210 1	162 COCKENOE AVE		DILAURO, PAUL AND				
	Tax: 1												
												Prev. Bal:	2,214.87
06/26/18	Payment	18 1	Tax		TAX CK CORELOGICPAY					2,214.87-	0.00		<u>0.00</u>
72600	004.-01-083.013					210 1	156 COCKENOE AVE		MAHEPATH, RICHARD &				
	Tax: 1												
												Prev. Bal:	2,243.23
06/26/18	Payment	18 1	Tax		TAX CK CORELOGICPAY					2,243.23-	0.00		<u>0.00</u>
72700	004.-01-083.014					210 1	150 COCKENOE AVE		KUHNLA, TIMOTHY				
	Tax: 1												
												Prev. Bal:	2,188.74
05/30/18	Payment	18 1	Tax		TAX CK 2542		OWNER M254			2,188.74-	0.00		<u>0.00</u>
72800	004.-01-083.015					210 1	144 COCKENOE AVE		WITHERS, KENNETH				
	Tax: 1												
												Prev. Bal:	2,679.94
05/17/18	Payment	18 1	Tax		TAX CK 2697		OWNER			2,679.94-	0.00		<u>0.00</u>
72900	004.-01-083.016					210 1	135 COCKENOE AVE		SZALA, HENRY W				
	Tax: 1												
												Prev. Bal:	2,541.83
05/30/18	Payment	18 1	Tax		TAX CK 1464		C212			2,541.83-	0.00		<u>0.00</u>
73000	004.-01-083.017					210 1	141 COCKENOE AVE		SNYDER, JOHN				
	Tax: 1												
												Prev. Bal:	2,311.16
06/22/18	Payment	18 1	Tax		TAX CK 1031		OWNER C218			2,311.16-	0.00		<u>0.00</u>
73100	004.-01-083.018					210 1	147 COCKENOE AVE		CERNILLI, ROBERT				
	Tax: 1												
												Prev. Bal:	2,963.61
05/30/18	Payment	18 1	Tax		TAX CK 198		OWNER M256			2,963.61-	0.00		<u>0.00</u>
73200	004.-01-083.019					210 1	153 COCKENOE AVE		CARBONARO, RICHARD				
	Tax: 1												
												Prev. Bal:	2,137.98
06/07/18	Payment	18 1	Tax		TAX CK 1680		OWNER C216			2,137.98-	0.00		<u>0.00</u>
73300	004.-01-083.020					210 1	148 WYANDANCH AVE		SUMIEN, LOUIS Y. JR.				
	Tax: 1												
												Prev. Bal:	2,157.39
06/07/18	Payment	18 1	Tax		TAX CK 7013		C216			2,157.39-	0.00		<u>0.00</u>
73400	004.-01-083.021					210 1	142 WYANDANCH AVE		ROSELLO, RICHARD				
	Tax: 1												
												Prev. Bal:	2,753.09
06/25/18	Payment	18 1	Tax		TAX CK 783		M270			2,753.09-	0.00		<u>0.00</u>
68200	004.-01-084					209 1	129 COCKENOE AVE		BRIDGES, TIMOTHY				
	Tax: 1												
												Prev. Bal:	1,470.61

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
68200	004.-01-084					129	COCKENOE AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,470.61-	0.00	<u>0.00</u>
68300	004.-01-085					210	1	125 COCKENOE AVE	KRAVIS, SAMUEL				
	Tax:	1											
									Prev. Bal:				1,117.51
06/27/18	Payment	18	1	Tax	TAX CK	5502	M271				1,117.51-	0.00	<u>0.00</u>
68400	004.-01-086					209	1	121 COCKONOE	WEBER, MICHAEL G.				
	Tax:	1											
									Prev. Bal:				1,627.37
06/26/18	Payment	18	1	Tax	TAX CK	2848185	B149 Vanderbilt Mort				1,627.37-	0.00	<u>0.00</u>
68500	004.-01-087					210	1	117 COCKENOE AVE	GARDNER, CHARLES				
	Tax:	1											
									Prev. Bal:				582.27
06/01/18	Payment	18	1	Tax	TAX CS		101940 cash91				582.27-	0.00	<u>0.00</u>
68600	004.-01-088					209	1	115 COCKENOE AVE	MCSWEENEY, TERENCE AND				
	Tax:	1											
									Prev. Bal:				1,925.97
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,925.97-	0.00	<u>0.00</u>
68700	004.-01-089					210	1	111 COCKENOE AVE	SUGAR, EVAN				
	Tax:	1											
									Prev. Bal:				644.23
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				644.23-	0.00	<u>0.00</u>
68800	004.-01-090					210	1	107 COCKENOE AVE	CUMMINGS, JAMES				
	Tax:	1											
									Prev. Bal:				1,481.06
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,481.06-	0.00	<u>0.00</u>
68900	004.-01-091					210	1	103 COCKENOE AVE	BROWN, JAMES P				
	Tax:	1											
									Prev. Bal:				674.09
05/18/18	Payment	18	1	Tax	TAX CK	4772	OWNER C207				674.09-	0.00	<u>0.00</u>
69000	004.-01-092					210	1	97 COCKENOE AVE	O'CONNOR, CATHERINE, TRUSTEE				
	Tax:	1											
									Prev. Bal:				1,059.28
06/22/18	Payment	18	1	Tax	TAX CK	3806	OWNER C218				1,059.28-	0.00	<u>0.00</u>
72200	004.-01-094.001					210	1	91 COCKENOE AVE	HODGES, LANCE R				
	Tax:	1											
									Prev. Bal:				845.78
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				845.78-	0.00	<u>0.00</u>
69100	004.-01-095					210	1	87 COCKENOE AVE	BRUECKNER, GREGORY				
	Tax:	1											
									Prev. Bal:				1,106.31
06/01/18	Payment	18	1	Tax	TAX CK	1008	OWNER M259				1,106.31-	0.00	<u>0.00</u>
69200	004.-01-096					210	1	83 COCKENOE AVE	GAARE, GREGORY B				
	Tax:	1											
									Prev. Bal:				1,628.86
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,628.86-	0.00	<u>0.00</u>
69300	004.-01-097					210	1	79 COCKENOE AVE	BOHRER, MARIE				
	Tax:	1											
									Prev. Bal:				753.97
05/15/18	Payment	18	1	Tax	TAX CK	5890	ck by owner				753.97-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
69400	004.-01-098			210	1	75 COCKENOE AVE	MULDER, DONALD				
	Tax: 1										
										Prev. Bal:	746.50
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			746.50-	0.00	<u>0.00</u>
69500	004.-01-099			210	1	71 COCKENOE AVE	MURPHY KERSTIN				
	Tax: 1										
										Prev. Bal:	1,343.70
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,343.70-	0.00	<u>0.00</u>
69600	004.-01-100			210	1	59 COCKENOE AVE	LEPPER, JOHN				
	Tax: 1										
										Prev. Bal:	1,351.17
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,351.17-	0.00	<u>0.00</u>
69700	004.-01-101			210	1	57 COCKENOE AVE	MINEO, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,349.67
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,349.67-	0.00	<u>0.00</u>
69800	004.-01-102			210	1	53 COCKENOE AVE	CAROL SATTLER, LIFE TENANT				
	Tax: 1										
										Prev. Bal:	287.40
06/13/18	Payment	18	1	TAX CK	2035	OWNER M267			287.40-	0.00	<u>0.00</u>
69900	004.-01-103			210	1	49 COCKENOE AVE	ANTHONY SPOTA TRUSTEE OF SPOTA				
	Tax: 1										
										Prev. Bal:	933.13
05/15/18	Payment	18	1	TAX CK	9831	owner			933.13-	0.00	<u>0.00</u>
70000	004.-01-104			210	1	45 COCKENOE AVE	MORRIS, JAMES				
	Tax: 1										
										Prev. Bal:	1,731.88
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,731.88-	0.00	<u>0.00</u>
70100	004.-01-105			220	1	39 COCKENOE AVE	328 FREIGHT CORP				
	Tax: 1										
										Prev. Bal:	758.44
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			758.44-	0.00	<u>0.00</u>
70200	004.-01-106			210	1	35 COCKENOE AVE	BATES, RICHARD C				
	Tax: 1										
										Prev. Bal:	1,254.12
05/25/18	Payment	18	1	TAX CK	8640	owner C211			1,254.12-	0.00	<u>0.00</u>
70300	004.-01-107			210	1	29 COCKENOE AVE	SEIDITA, JUDITH				
	Tax: 1										
										Prev. Bal:	1,313.84
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,313.84-	0.00	<u>0.00</u>
70400	004.-01-108			210	1	27 COCKENOE AVE	WILLIAM CANNON WALTERS				
	Tax: 1										
										Prev. Bal:	1,015.99
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,015.99-	0.00	<u>0.00</u>
70500	004.-01-109			210	1	23 COCKENOE AVE	DEE, CHRISTOPHER AND				
	Tax: 1										
										Prev. Bal:	746.50
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			746.50-	0.00	<u>0.00</u>
70600	004.-01-110			210	1	17 COCKENOE AVE	NYLUND, RICHARD				
	Tax: 1										
										Prev. Bal:	1,220.53

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
70600	004.-01-110			17	COCKENOE AVE			Continued			
06/22/18	Payment	18	1	Tax	TAX CK 246	OWNER C218			1,220.53-	0.00	<u>0.00</u>
70700	004.-01-111			210	1	579 DEER PARK AVE	GRELL, EINAR				
	Tax: 1									Prev. Bal:	836.08
05/23/18	Payment	18	1	Tax	TAX CK 3033	OWNER M247			836.08-	0.00	<u>0.00</u>
70800	004.-01-112			210	1	575 DEER PARK AVE	ZAPPIA, BRUCE				
	Tax: 1									Prev. Bal:	2,363.42
05/21/18	Payment	18	1	Tax	TAX CK 5103	owner C208			2,363.42-	0.00	<u>0.00</u>
73500	004.-02-001			210	1	555 DEER PARK AVE	O'CALLAGHAN, ROBERT				
	Tax: 1									Prev. Bal:	1,055.55
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,055.55-	0.00	<u>0.00</u>
73600	004.-02-002			210	1	549 DEER PARK AVE	GROSSER, JOHN J				
	Tax: 1									Prev. Bal:	776.36
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				776.36-	0.00	<u>0.00</u>
73700	004.-02-003			210	1	545 DEER PARK AVE	LUGO, RONALD				
	Tax: 1									Prev. Bal:	797.26
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				797.26-	0.00	<u>0.00</u>
73800	004.-02-004			210	1	14 COCKENOE AVE	LAURINAVICIUS, THOMAS				
	Tax: 1									Prev. Bal:	1,042.11
05/25/18	Payment	18	1	Tax	TAX CK 686	Owner M250			1,042.11-	0.00	<u>0.00</u>
73900	004.-02-005			311	1	14 COCKENOE AVE	LAURINAVICIUS, THOMAS				
	Tax: 1									Prev. Bal:	149.30
05/25/18	Payment	18	1	Tax	TAX CK 687	Owner M250			149.30-	0.00	<u>0.00</u>
74000	004.-02-006			210	1	22 COCKENOE AVE	BRAKATSELOS, GERALDINE				
	Tax: 1									Prev. Bal:	540.47
05/25/18	Payment	18	1	Tax	TAX CK 4683	Owner M250			540.47-	0.00	<u>0.00</u>
74100	004.-02-007			210	1	24 COCKENOE AVE	CERRONE, ROBERT AND				
	Tax: 1									Prev. Bal:	1,555.71
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,555.71-	0.00	<u>0.00</u>
74200	004.-02-008			210	1	30 COCKENOE AVE	LEO, DOMINICK N.				
	Tax: 1									Prev. Bal:	851.01
05/16/18	Payment	18	1	Tax	TAX CK 2035	owner			851.01-	0.00	<u>0.00</u>
74300	004.-02-009			210	1	32 COCKENOE AVE	MILLER, R				
	Tax: 1									Prev. Bal:	966.72
05/25/18	Payment	18	1	Tax	TAX CK 1844	C211			966.72-	0.00	<u>0.00</u>
74400	004.-02-010			210	1	34 COCKENOE AVE	COSCI FAMILY IRREV. TRUST				
	Tax: 1									Prev. Bal:	899.53
06/22/18	Payment	18	1	Tax	TAX CK 667	OWNER C218			899.53-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
74500	004.-02-011			210	1	38 COCKENOE AVE	CUNIGLIO, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,219.03
05/17/18	Payment	18	1	TAX	CK	1541	OWNER		1,219.03-	0.00	<u>0.00</u>
74600	004.-02-012			210	1	42 COCKENOE AVE	WATRAL, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,418.35
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,418.35-	0.00	<u>0.00</u>
74700	004.-02-013			210	1	48 COCKENOE AVE	SEEGERS, KONRAD				
	Tax: 1										
										Prev. Bal:	1,761.74
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,761.74-	0.00	<u>0.00</u>
74800	004.-02-014			210	1	50 COCKENOE AVE	MAHLSTEDT, MARIANNE				
	Tax: 1										
										Prev. Bal:	977.92
05/31/18	Payment	18	1	TAX	CK	4959	OWNER M257		977.92-	0.00	<u>0.00</u>
74900	004.-02-015			210	1	78 WAMPUM RD	CUNNINGHAM, KEVIN				
	Tax: 1										
										Prev. Bal:	1,612.44
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,612.44-	0.00	<u>0.00</u>
75000	004.-02-016			210	1	70 COCKENOE AVE	PERRY, JOSEPH & CAITLIN				
	Tax: 1										
										Prev. Bal:	1,373.56
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,373.56-	0.00	<u>0.00</u>
75100	004.-02-017			210	1	74 COCKENOE AVE	PEPLINSKI, PETER				
	Tax: 1										
										Prev. Bal:	1,963.30
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,963.30-	0.00	<u>0.00</u>
75200	004.-02-018			210	1	78 COCKENOE AVE	MAIER, BRADFORD JOHN				
	Tax: 1										
										Prev. Bal:	1,067.50
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,067.50-	0.00	<u>0.00</u>
85100	004.-02-020.001			210	1	80 COCKENOE AVE	BOYLE, JOHN F				
	Tax: 1										
										Prev. Bal:	1,383.26
06/04/18	Payment	18	1	TAX	CK	Echeck	0L141		1,383.26-	0.00	<u>0.00</u>
75300	004.-02-021			210	1	92 COCKENOE AVE	FUNK, DALE				
	Tax: 1										
										Prev. Bal:	1,134.68
05/30/18	Payment	18	1	TAX	CK	566	M255		1,134.68-	0.00	<u>0.00</u>
75400	004.-02-022			210	1	96 COCKENOE AVE	SHAW, MATTHEW				
	Tax: 1										
										Prev. Bal:	1,157.08
05/30/18	Payment	18	1	TAX	CK	5504	C212		1,157.08-	0.00	<u>0.00</u>
85200	004.-02-024.001			210	1	104 COCKENOE AVE	HANDS, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,881.18
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,881.18-	0.00	<u>0.00</u>
75500	004.-02-025			210	1	110 COCKENOE AVE	O'NEILL, ALICE				
	Tax: 1										
										Prev. Bal:	694.25

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
75500	004.-02-025				110	COCKENOE AVE		Continued			
06/11/18	Payment	18	1	Tax	TAX CK 1059	M266			694.25-	0.00	<u>0.00</u>
75600	004.-02-026				210	1 116 COCKENOE AVE	MAGILL, THOMAS A				
	Tax: 1										
										Prev. Bal:	1,552.72
05/30/18	Payment	18	1	Tax	TAX CK 3218	OWNER M254			1,552.72-	0.00	<u>0.00</u>
75700	004.-02-027				210	1 120 COCKENOE AVE	VALENTI, MICHELE				
	Tax: 1										
										Prev. Bal:	1,911.04
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,911.04-	0.00	<u>0.00</u>
75800	004.-02-028				210	1 124 COCKENOE AVE	MASON, GREGORY P				
	Tax: 1										
										Prev. Bal:	1,101.09
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,101.09-	0.00	<u>0.00</u>
75900	004.-02-029				210	1 128 COCKENOE AVE	GAMBINO, JANET				
	Tax: 1										
										Prev. Bal:	2,005.85
06/01/18	Payment	18	1	Tax	TAX CK 1987	c214			2,005.85-	0.00	<u>0.00</u>
76000	004.-02-030				210	1 132 COCKENOE AVE	KEEGAN, THOMAS J				
	Tax: 1										
										Prev. Bal:	1,559.44
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,559.44-	0.00	<u>0.00</u>
76100	004.-02-031				210	1 138 COCKENOE AVE	ALTIERI, PETER				
	Tax: 1										
										Prev. Bal:	2,089.45
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,089.45-	0.00	<u>0.00</u>
76200	004.-02-032				299	1 3 WIGWAM PTH	PERILLO JR., PAUL P.				
	Tax: 1										
										Prev. Bal:	1,785.63
05/25/18	Payment	18	1	Tax	TAX CK 4715	Owner M250			1,785.63-	0.00	<u>0.00</u>
76300	004.-02-033				299	1 1 WIGWAM PTH	KROLLAGE, ROBERT AND				
	Tax: 1										
										Prev. Bal:	2,455.99
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,455.99-	0.00	<u>0.00</u>
76400	004.-02-034				210	1 109 KETEWAMOKE AVE	SYKORA, JOHN M AND SYKORA,				
	Tax: 1										
										Prev. Bal:	1,484.04
05/15/18	Payment	18	1	Tax	TAX CK 219	Owner			1,484.04-	0.00	<u>0.00</u>
76500	004.-02-035				210	1 107 KETEWAMOKE AVE	MONTUORI, ANNA MARIA				
	Tax: 1										
										Prev. Bal:	1,509.42
05/15/18	Payment	18	1	Tax	TAX CK 2464	ck-A.M.Montuori			1,509.42-	0.00	<u>0.00</u>
76600	004.-02-036				210	1 105 KETEWAMOKE AVE	KENNEDY, MARY				
	Tax: 1										
										Prev. Bal:	1,858.79
06/01/18	Payment	18	1	Tax	TAX CK 6151	c213			1,858.79-	0.00	<u>0.00</u>
76700	004.-02-037				210	1 97 KETEWAMOKE AVE	ZETERBERG, MICHAEL T				
	Tax: 1										
										Prev. Bal:	2,015.55
06/01/18	Payment	18	1	Tax	TAX CK 2327	c214			2,015.55-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
76800	004.-02-038			210	1	91	KETEWAMOKE AVE		FREITAG, ALFRED				
	Tax: 1												
												Prev. Bal:	1,199.33
05/23/18	Payment	18	1	TAX	CK	1387	owner C209			1,199.33-	0.00		0.00
76900	004.-02-039			210	1	85	KETEWAMOKE AVE		CAMPISI, EMMANUEL				
	Tax: 1												
												Prev. Bal:	1,742.33
06/13/18	Payment	18	1	TAX	CK	1313	OWNER 217			1,742.33-	0.00		0.00
77000	004.-02-040			210	1	79	KETEWAMOKE AVE		KRAUSE, JOHN D				
	Tax: 1												
												Prev. Bal:	2,088.71
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY				2,088.71-	0.00		0.00
77100	004.-02-041			210	1	69	WAMPUM RD		TOWNSEND, SCOTT				
	Tax: 1												
												Prev. Bal:	1,224.26
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY				1,224.26-	0.00		0.00
77200	004.-02-042			210	1	68	WAMPUM RD		NANCY CORRY, TRUSTEE				
	Tax: 1												
												Prev. Bal:	1,179.47
06/01/18	Payment	18	1	TAX	CK	5857	owner C213			1,179.47-	0.00		0.00
77300	004.-02-043			210	1	61	KETEWAMOKE AVE		MARTUCCI, JOANNE AS TRSTEE OF				
	Tax: 1												
												Prev. Bal:	750.23
06/01/18	Payment	18	1	TAX	CK	5202	OWNER M259			750.23-	0.00		0.00
77400	004.-02-045.001			210	1	53	KETEWAMOKE AVE		MCCAFFREY, TIMOTHY				
	Tax: 1												
												Prev. Bal:	1,709.49
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY				1,709.49-	0.00		0.00
77600	004.-02-046			210	1	47	KETEWAMOKE AVE		KEENAN III, CHARLES T.				
	Tax: 1												
												Prev. Bal:	1,381.77
07/03/18	Penalty	18	1				July Penalty			0.00	69.09		1,450.86
08/01/18	Penalty	18	1				August Penalty			0.00	13.82		1,464.68
09/04/18	Bill	18	1			FEE Adjusted	State Fee			2.00			1,466.68
09/04/18	Penalty	18	1				September Penalty			0.00	13.82		1,480.50
10/02/18	Penalty	18	1				October Penalty			0.00	13.82		1,494.32
11/01/18	Penalty	18	1				November Penalty			0.00	13.82		1,508.14
77700	004.-02-047			210	1	45	KETEWAMOKE AVE		RUGGERI, ALFONSE				
	Tax: 1												
												Prev. Bal:	1,100.34
06/07/18	Payment	18	1	TAX	CK	2024	C216			1,100.34-	0.00		0.00
77800	004.-02-048			210	1	41	KETEWAMOKE AVE		JOHNSON, GLEN				
	Tax: 1												
												Prev. Bal:	1,781.15
05/30/18	Payment	18	1	TAX	CK	1050	OWNER M256			1,781.15-	0.00		0.00
77900	004.-02-049			210	1	37	KETEWAMOKE AVE		QUIGLEY, STEPHEN				
	Tax: 1												
												Prev. Bal:	1,132.44
05/15/18	Payment	18	1	TAX	CK	5904	ck-S.Quigley			1,132.44-	0.00		0.00
78000	004.-02-050.001			210	1	33	KETEWAMOKE AVE		BELLANTONI, FRANK				
	Tax: 1												
												Prev. Bal:	1,030.17

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
78000	004.-02-050.001					33	KETEWAMOKE AVE	Continued				
05/15/18	Payment	18	1	Tax	TAX CK	3483	ck-F.Bellantoni			1,030.17-	0.00	<u>0.00</u>
78100	004.-02-051					210 1	29 KETEWAMOKE AVE	VILARDI, PATRICIA				
	Tax: 1											
											Prev. Bal:	1,045.10
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,045.10-	0.00	<u>0.00</u>
78200	004.-02-052					210 1	25 KETEWAMOKE AVE	WALSH, JOHN P				
	Tax: 1											
											Prev. Bal:	1,045.10
06/26/18	Payment	18	1	Tax	TAX CK	77164816	B149 Bank via CL			1,045.10-	0.00	<u>0.00</u>
78300	004.-02-053					210 1	21 KETEWAMOKE AVE	CSADENYI, FERDINAND				
	Tax: 1											
											Prev. Bal:	440.44
05/17/18	Payment	18	1	Tax	TAX CK	130	OWNER			440.44-	0.00	<u>0.00</u>
78400	004.-02-054					210 1	17 KETEWAMOKE AVE	O'CONNOR, CATHERINE				
	Tax: 1											
											Prev. Bal:	1,209.33
06/22/18	Payment	18	1	Tax	TAX CK	2308	c218			1,209.33-	0.00	<u>0.00</u>
78500	004.-02-055					311 1	543 DEER PARK AVE	BONO, ROSARIO				
	Tax: 1											
											Prev. Bal:	186.63
06/01/18	Payment	18	1	Tax	TAX CK	4044	OWNER M259			186.63-	0.00	<u>0.00</u>
78600	004.-02-056					210 1	539 DEER PARK AVE	HOWELL, DARIN				
	Tax: 1											
											Prev. Bal:	821.60
05/23/18	Payment	18	1	Tax	TAX CK	2121	M246			821.60-	0.00	<u>0.00</u>
78700	004.-02-057					210 1	535 DEER PARK AVE	MC GUINNESS, PETER M				
	Tax: 1											
											Prev. Bal:	1,358.63
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,358.63-	0.00	<u>0.00</u>
78800	004.-02-058.001					210 1	521 DEER PARK AVE	FERNAN, SCOTT				
	Tax: 1											
											Prev. Bal:	2,493.31
05/30/18	Payment	18	1	Tax	TAX CK	767	owner C212			2,493.31-	0.00	<u>0.00</u>
78810	004.-02-058.002					210 1	527 DEER PARK AVE	OGNIBENE, CHASE				
	Tax: 1											
											Prev. Bal:	1,925.97
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,925.97-	0.00	<u>0.00</u>
78820	004.-02-058.003					311 1	DEER PARK AVE	OGNIBENE, CHASE				
	Tax: 1											
											Prev. Bal:	425.51
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				425.51-	0.00	<u>0.00</u>
85300	004.-02-059.001					210 1	16 KETEWAMOKE AVE	HERTER, CLAIRE				
	Tax: 1											
											Prev. Bal:	694.25
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	34.71	728.96
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	6.94	735.90
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee			2.00		737.90
09/04/18	Penalty	18	1	Tax			September Penalty			0.00	6.94	744.84
10/02/18	Penalty	18	1	Tax			October Penalty			0.00	6.94	751.78
11/01/18	Penalty	18	1	Tax			November Penalty			0.00	6.94	<u>758.72</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
85400	004.-02-059.002			210	1	18 KETEWAMOKE AVE	DANDREA, LARA				
	Tax: 1										
									Prev. Bal:		1,194.40
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,194.40-	0.00		0.00
78900	004.-02-060			210	1	20 KETEWAMOKE AVE	SOMMERVILLE, WILLIAM				
	Tax: 1										
									Prev. Bal:		709.18
05/31/18	Payment	18	1	Tax		TAX CK 125 OWNER M257		709.18-	0.00		0.00
79000	004.-02-061			210	1	22 KETEWAMOKE AVE	METH, DAVID M.				
	Tax: 1										
									Prev. Bal:		955.52
06/22/18	Payment	18	1	Tax		TAX CK 1612 OWNER C218		955.52-	0.00		0.00
79100	004.-02-062			210	1	32 KETEWAMOKE AVE	RAMIREZ, NICHOLAS AND				
	Tax: 1										
									Prev. Bal:		1,119.75
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,119.75-	0.00		0.00
79200	004.-02-063			210	1	36 KETEWAMOKE AVE	HESS, FREDERICK B				
	Tax: 1										
									Prev. Bal:		2,209.64
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		2,209.64-	0.00		0.00
79300	004.-02-064			210	1	40 KETEWAMOKE AVE	TIGHE, BRIAN				
	Tax: 1										
									Prev. Bal:		1,373.56
05/18/18	Payment	18	1	Tax		TAX CK Echeck Echeck 01135		1,373.56-	0.00		0.00
79400	004.-02-065			210	1	50 KETEWAMOKE AVE	MAY, EDWARD				
	Tax: 1										
									Prev. Bal:		1,032.41
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,032.41-	0.00		0.00
79500	004.-02-066			210	1	56 KETEWAMOKE AVE	LOPEZ, DAVID				
	Tax: 1										
									Prev. Bal:		1,278.01
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,278.01-	0.00		0.00
79600	004.-02-067			210	1	60 KETEWAMOKE AVE	SEIDENBERG, HANS W				
	Tax: 1										
									Prev. Bal:		761.43
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		761.43-	0.00		0.00
79700	004.-02-068			210	1	64 KETEWAMOKE AVE	STAER, HERBERT W.				
	Tax: 1										
									Prev. Bal:		806.22
05/18/18	Payment	18	1	Tax		TAX CK 6933 OWNER C207		806.22-	0.00		0.00
79800	004.-02-069			210	1	72 KETEWAMOKE AVE	PARKER, DAVID J.				
	Tax: 1										
									Prev. Bal:		1,970.76
06/13/18	Payment	18	1	Tax		TAX CK 203 c217		1,970.76-	0.00		0.00
79900	004.-02-070			210	1	78 KETEWAMOKE AVE	CAPUTO, JOVAN AND				
	Tax: 1										
									Prev. Bal:		1,716.95
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,716.95-	0.00		0.00
80000	004.-02-071			210	1	82 KETEWAMOKE AVE	LAVIN, MICHAEL				
	Tax: 1										
									Prev. Bal:		2,414.93

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
80000	004.-02-071					82	KETEWAMOKE AVE		Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				2,414.93-	0.00	<u>0.00</u>
80100	004.-02-072					210	1	86 KETEWAMOKE AVE	MIHOPULOS, PAUL				
	Tax: 1												Prev. Bal: 1,082.43
06/01/18	Payment	18	1	Tax	TAX CK	3356	M261				1,082.43-	0.00	<u>0.00</u>
80200	004.-02-073					210	1	90 KETEWAMOKE AVE	ANDERSON, ROBERT				
	Tax: 1												Prev. Bal: 1,805.48
06/22/18	Payment	18	1	Tax	TAX CK	6721	C218				1,805.48-	0.00	<u>0.00</u>
80300	004.-02-074					210	1	96 KETEWAMOKE AVE	SCHUBART, PETER				
	Tax: 1												Prev. Bal: 1,940.90
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,940.90-	0.00	<u>0.00</u>
80400	004.-02-075					210	1	102 KETEWAMOKE AVE	HOYT, JEFFREY T				
	Tax: 1												Prev. Bal: 1,896.11
05/16/18	Payment	18	1	Tax	TAX CK	3885	OWNER				1,896.11-	0.00	<u>0.00</u>
80500	004.-02-076					210	1	108 KETEWAMOKE AVE	BOND, JOANNE A.				
	Tax: 1												Prev. Bal: 1,534.80
06/01/18	Payment	18	1	Tax	TAX CK	2421	M261				1,534.80-	0.00	<u>0.00</u>
80600	004.-02-077					210	1	2 WIGWAM PTH	CORCORAN, CONSTANCE F., AND				
	Tax: 1												Prev. Bal: 1,992.41
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,992.41-	0.00	<u>0.00</u>
80700	004.-02-078					210	1	8 WIGWAM PTH	FLAUGHER, LYLE S				
	Tax: 1												Prev. Bal: 1,345.94
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,345.94-	0.00	<u>0.00</u>
80800	004.-02-079					210	1	5 WIGWAM PTH	SCHLECTER MICHAEL				
	Tax: 1												Prev. Bal: 2,015.55
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,015.55-	0.00	<u>0.00</u>
80900	004.-02-080					210	1	7 WIGWAM PTH	CHUA, ESTRELLA KU				
	Tax: 1												Prev. Bal: 1,537.79
05/16/18	Payment	18	1	Tax	TAX CK	267	owner				1,537.79-	0.00	<u>0.00</u>
81000	004.-02-081					210	1	9 WIGWAM PTH	VERBEKE JR., JOHN				
	Tax: 1												Prev. Bal: 1,769.21
07/02/18	Payment	18	1	Tax	TAX CK	397	C220				1,769.21-	0.00	<u>0.00</u>
81100	004.-02-082					210	1	11 WIGWAM PTH	QUINN, KEVIN				
	Tax: 1												Prev. Bal: 1,981.21
06/25/18	Payment	18	1	Tax	TAX CK	6735	M270				1,981.21-	0.00	<u>0.00</u>
81200	004.-02-083.002					210	1	15 WIGWAM PTH	SMITH, ANDREW P. AND				
	Tax: 1												Prev. Bal: 1,634.84
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,634.84-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
81300	004.-02-084.001			210	1	17 WIGWAM PTH	NERNEY, MICHAEL J				
	Tax: 1										
										Prev. Bal:	2,111.85
05/23/18	Payment	18	1	TAX CK	7730	OWNER M247		2,111.85-	0.00		<u>0.00</u>
81400	004.-02-085			210	1	128 PAUMANAKE AVE	CANNETTI, ALAN J				
	Tax: 1										
										Prev. Bal:	1,938.66
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,938.66-	0.00		<u>0.00</u>
81500	004.-02-086			210	1	124 PAUMANAKE AVE	DE NIGRIS, PETER				
	Tax: 1										
										Prev. Bal:	1,519.28
05/10/18	Payment	18	1	TAX CK	135	ck-P.Denigris		1,519.28-	0.00		<u>0.00</u>
81600	004.-02-087			210	1	120 PAUMANAKE AVE	QUIGLEY, DOUGLAS				
	Tax: 1										
										Prev. Bal:	2,888.96
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			2,888.96-	0.00		<u>0.00</u>
81700	004.-02-088			210	1	114 PAUMANAKE AVE	RUSSELL, THOMAS				
	Tax: 1										
										Prev. Bal:	1,261.59
05/21/18	Payment	18	1	TAX CK	1047	owner M244		1,261.59-	0.00		<u>0.00</u>
81800	004.-02-089			210	1	108 PAUMANAKE AVE	DARDEN-MUNSELL, DEBRA, TRUSTEE				
	Tax: 1										
										Prev. Bal:	1,351.17
05/30/18	Payment	18	1	TAX CK	318	c212		1,351.17-	0.00		<u>0.00</u>
81900	004.-02-090			210	1	102 PAUMANAKE AVE	WINGERT, NORMAN				
	Tax: 1										
										Prev. Bal:	1,736.36
05/23/18	Payment	18	1	TAX CK	133	M246		1,736.36-	0.00		<u>0.00</u>
82000	004.-02-091			210	1	96 PAUMANAKE AVE	NYMAN, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,949.86
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,949.86-	0.00		<u>0.00</u>
82100	004.-02-092			210	1	90 PAUMANAKE AVE	FAVA, PAUL				
	Tax: 1										
										Prev. Bal:	1,639.31
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,639.31-	0.00		<u>0.00</u>
82200	004.-02-093			210	1	84 PAUMANAKE AVE	AMENDOLA, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	1,104.82
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,104.82-	0.00		<u>0.00</u>
82300	004.-02-094			210	1	14 WIGWAM PTH	KNIGHT, JANET S				
	Tax: 1										
										Prev. Bal:	1,694.56
05/15/18	Payment	18	1	TAX CK	1807	ck-J.Knight		1,694.56-	0.00		<u>0.00</u>
82400	004.-02-095			210	1	137 PAUMANAKE AVE	SUTTER, JOHN J.				
	Tax: 1										
										Prev. Bal:	1,478.07
05/30/18	Payment	18	1	TAX CK	1259	OWNER M254		1,478.07-	0.00		<u>0.00</u>
82500	004.-02-096			210	1	131 PAUMANAKE AVE	O'CONNOR, EDWARD				
	Tax: 1										
										Prev. Bal:	1,541.37
07/03/18	Penalty	18	1			July Penalty		0.00	77.07		<u>1,618.44</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
82500	004.-02-096			131	PAUMANAKE AVE	Continued					
08/01/18	Penalty	18	1			August Penalty			0.00	15.41	1,633.85
09/04/18	Bill	18	1		FEE Adjusted	State Fee			2.00		1,635.85
09/04/18	Penalty	18	1			September Penalty			0.00	15.41	1,651.26
09/10/18	Payment	18	1		FEE CK ck155	C227 OWNER	FEE		2.00-	0.00	1,649.26
09/10/18	Payment	18	1		TAX CK ck155	C227 OWNER			1,541.37-	107.89-	0.00
82600	004.-02-097			210	1	123 PAUMANAKE AVE	CONLON, KEVIN JOHN				
	Tax: 1										
										Prev. Bal:	2,149.17
06/13/18	Payment	18	1		TAX CK 4840	C217			2,149.17-	0.00	0.00
82700	004.-02-098			210	1	115 PAUMANAKE AVE	GRADY, MICHAEL				
	Tax: 1										
										Prev. Bal:	977.92
06/26/18	Payment	18	1		TAX CK CORELOGICPAY				977.92-	0.00	0.00
82800	004.-02-099			210	1	111 PAUMANAKE AVE	WOOD, DAVID S				
	Tax: 1										
										Prev. Bal:	1,493.00
06/11/18	Payment	18	1		TAX CK 1832	M266			1,493.00-	0.00	0.00
82900	004.-02-100			210	1	103 PAUMANAKE AVE	MORGAN, GARY W				
	Tax: 1										
										Prev. Bal:	1,823.70
06/26/18	Payment	18	1		TAX CK CORELOGICPAY				1,823.70-	0.00	0.00
83000	004.-02-101			210	1	97 PAUMANAKE AVE	WEBER, ANTHONY M				
	Tax: 1										
										Prev. Bal:	1,724.42
06/28/18	Payment	18	1		TAX CK	WELLS FARGO			1,724.42-	0.00	0.00
83100	004.-02-102			210	1	91 PAUMANAKE AVE	FREDERIC, J/T/C NOCELLA				
	Tax: 1										
										Prev. Bal:	1,808.02
06/22/18	Payment	18	1		TAX CK 2941	OWNER C218			1,808.02-	0.00	0.00
83200	004.-02-103			210	1	37 WAMPUM RD	BANDINI, CHRISTOPHER AND				
	Tax: 1										
										Prev. Bal:	962.99
06/26/18	Payment	18	1		TAX CK CORELOGICPAY				962.99-	0.00	0.00
83300	004.-02-104			210	1	75 PAUMANAKE AVE	MCGUIRE FAMILY TRUST/LIFE ESTA				
	Tax: 1										
										Prev. Bal:	190.36
05/30/18	Payment	18	1		TAX CK 1044	OWNER M256			190.36-	0.00	0.00
83400	004.-02-105			210	1	71 PAUMANAKE AVE	FAMA, MICHAEL				
	Tax: 1										
										Prev. Bal:	783.83
06/28/18	Payment	18	1		TAX CK	WELLS FARGO			783.83-	0.00	0.00
83500	004.-02-106			210	1	67 PAUMANAKE AVE	CANNELLA, PAUL				
	Tax: 1										
										Prev. Bal:	589.74
06/01/18	Payment	18	1		TAX CK 1330	C214			589.74-	0.00	0.00
83600	004.-02-107			210	1	61 PAUMANAKE AVE	MEEGHAN GODDARD WEIDENMULLER				
	Tax: 1										
										Prev. Bal:	731.57
07/02/18	Payment	18	1		TAX CK 306	C220			731.57-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
83700	004.-02-108			210	1	55 PAUMANAKE AVE	CORLETT, WALTER				
	Tax: 1										
										Prev. Bal:	567.34
06/01/18	Payment	18	1	TAX CK	2402	c213		567.34-	0.00		0.00
83800	004.-02-109			210	1	51 PAUMANAKE AVE	BORG, SUSAN				
	Tax: 1										
										Prev. Bal:	522.55
05/10/18	Payment	18	1	TAX CS		101893		522.55-	0.00		0.00
83900	004.-02-110			210	1	49 PAUMANAKE AVE	VAN DEINSE, LYNN				
	Tax: 1										
										Prev. Bal:	686.78
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		686.78-	0.00		0.00
84000	004.-02-111			210	1	43 PAUMANAKE AVE	ANDERSON, KARL B				
	Tax: 1										
										Prev. Bal:	798.76
06/01/18	Payment	18	1	TAX CK	8100	M261		798.76-	0.00		0.00
84100	004.-02-112			220	1	39 PAUMANAKE AVE	HOWELL, SUZANNE				
	Tax: 1										
										Prev. Bal:	509.11
05/29/18	Payment	18	1	TAX CK	562639314	Owner M252		509.11-	0.00		0.00
84200	004.-02-113			209	1	35 PAUMANAKE AVE	CATHERINE H. BAKER HOUSE TRUST				
	Tax: 1										
										Prev. Bal:	1,015.24
05/23/18	Payment	18	1	TAX CK	1542	M246		1,015.24-	0.00		0.00
84300	004.-02-114			209	1	31 PAUMANAKE AVE	SMITH, VINCENT				
	Tax: 1										
										Prev. Bal:	1,045.10
05/23/18	Payment	18	1	TAX CK	1522	M246		1,045.10-	0.00		0.00
84400	004.-02-115			209	1	27 PAUMANAKE AVE	FERGUSON, THOMAS E. TRUSTEE				
	Tax: 1										
										Prev. Bal:	1,060.03
05/15/18	Payment	18	1	TAX CK	10255	ck-S.Ferguson		1,060.03-	0.00		0.00
84500	004.-02-116			210	1	23 PAUMANAKE AVE	SAMON, HENRY T				
	Tax: 1										
										Prev. Bal:	1,098.85
05/16/18	Payment	18	1	TAX CK	6578	owner		1,098.85-	0.00		0.00
84600	004.-02-117			210	1	21 PAUMANAKE AVE	FIZZUOGLIO, MAUREEN				
	Tax: 1										
										Prev. Bal:	535.54
07/02/18	Penalty	18	1			WAIVED PENALTY		0.00	26.78-		508.76
07/02/18	Payment	18	1	TAX CK	275	M274		535.54-	0.00		26.78-
07/03/18	Penalty	18	1			July Penalty		0.00	26.78		0.00
84700	004.-02-118			210	1	19 PAUMANAKE AVE	STUDDERT, RYAN AND				
	Tax: 1										
										Prev. Bal:	676.33
05/21/18	Payment	18	1	TAX CK	2877	owner C208		676.33-	0.00		0.00
84800	004.-02-119			210	1	517 DEER PARK AVE	HOFFMAN, PAMELA				
	Tax: 1										
										Prev. Bal:	801.74
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		801.74-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
84900	004.-02-120			210	1	509 DEER PARK AVE	SACCACIO, PATRICIA				
	Tax: 1										
									Prev. Bal:		855.49
06/07/18	Payment	18	1	TAX CK	3157	OWNER C216		855.49-	0.00		0.00
85000	004.-02-121			210	1	505 DEER PARK AVE	WOMACK, LAWRENCE				
	Tax: 1										
									Prev. Bal:		794.28
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		794.28-	0.00		0.00
90900	005.-01-002.003			311	1	WOODROW PKY	TASSO, TIMOTHY J.				
	Tax: 1										
									Prev. Bal:		20.90
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		20.90-	0.00		0.00
91000	005.-01-003.003			210	1	68 WOODROW PKY	CRONK, ROGER				
	Tax: 1										
									Prev. Bal:		490.45
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			490.45-	0.00		0.00
91100	005.-01-004.002			210	1	62 WOODROW PKY	GIGLIOTTI, ALEXANDER; GIGLIOTTI,				
	Tax: 1										
									Prev. Bal:		990.61
06/07/18	Payment	18	1	TAX CK	97	OWNER C216		990.61-	0.00		0.00
85500	005.-01-005			210	1	56 WOODROW PKY	GIGLIOTTI, NATALE				
	Tax: 1										
									Prev. Bal:		1,150.36
06/07/18	Payment	18	1	TAX CK	279	OWNER C216		1,150.36-	0.00		0.00
85600	005.-01-006			210	1	54 WOODROW PKY	ANGLIN, JOHN AND				
	Tax: 1										
									Prev. Bal:		755.46
06/05/18	Overpayment	Tax		TAX CK	2083	CLASS ABSRTCT M263		59.71-	0.00		695.75
06/05/18	Payment	18	1	TAX CK	2083	CLASS ABSRTCT M263		755.46-	0.00		59.71-
07/12/18	Refund Ovrpay	Tax		REF		ck#40730; REF AUG		59.71	0.00		0.00
85700	005.-01-007			210	1	50 WOODROW PKY	JARDINE, MALCOLM				
	Tax: 1										
									Prev. Bal:		571.07
05/16/18	Payment	18	1	TAX CK	2979	owner		571.07-	0.00		0.00
85800	005.-01-008			210	1	46 WOODROW PKY	KELLAND, HAROLD				
	Tax: 1										
									Prev. Bal:		791.29
06/01/18	Payment	18	1	TAX CK	5329	c214		791.29-	0.00		0.00
85900	005.-01-009			210	1	42 WOODROW PKY	ZWEIBEL, BRITTANY				
	Tax: 1										
									Prev. Bal:		973.44
07/03/18	Penalty	18	1			July Penalty		0.00	48.67		1,022.11
07/27/18	Overpayment	Tax		TAX CK	4001177168	C223 M&T BANK		0.10-	0.00		1,022.01
07/27/18	Payment	18	1	TAX CK	183136334	C223 M&T BANK		924.77-	48.67-		48.57
07/27/18	Payment	18	1	TAX CK	4001177168	C223 M&T BANK		48.67-	0.00		0.10-
08/07/18	Adjust	18	1	BAL		adj .10 cent overpy		0.10	0.00		0.00
09/04/18	App'l Ovr	18	1	001 CK	4001177168	FR Tax 07/27/18		0.10-	0.00		0.00
91200	005.-01-011.001			311	1	38 WOODROW PKY	GRANT JR, ROBERT				
	Tax: 1										
									Prev. Bal:		119.44
06/01/18	Payment	18	1	TAX CK	153	M260		119.44-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
86099	005.-01-014.002			210	1	16	WOODROW PKWY	MANOLOPOULOS, ARISTOTLE E				
	Tax: 1											
											Prev. Bal:	1,576.61
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,576.61-	0.00	<u>0.00</u>
86100	005.-01-014.003			210	1	20	WOODROW PKY	WOODWARD, WILLIAM				
	Tax: 1											
											Prev. Bal:	405.05
07/02/18	Overpayment			Tax	TAX CK 1579		M272			21.00-	0.00	384.05
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY			0.00	20.25-	363.80
07/02/18	Payment	18	1	Tax	TAX CK 1579		M272			405.05-	0.00	41.25-
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	20.25	21.00-
07/26/18	Refund Ovrpay			Tax	REF		ck#40894; REF JULY			21.00	0.00	<u>0.00</u>
91300	005.-01-015.001			210	1	359	PARK AVE	HILLEBRAND, DONALD				
	Tax: 1											
											Prev. Bal:	895.80
05/10/18	Payment	18	1	Tax	TAX CK 123		HILLEBRAND CK			895.80-	0.00	<u>0.00</u>
91400	005.-01-015.002			210	1	367	PARK AVE	REID, DESMOND				
	Tax: 1											
											Prev. Bal:	1,642.30
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,642.30-	0.00	<u>0.00</u>
86200	005.-01-016			311	1	20	WOODROW PKY	WOODWARD, WILLIAM				
	Tax: 1											
											Prev. Bal:	14.93
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY			0.00	0.75-	14.18
07/02/18	Payment	18	1	Tax	TAX CK 1579		M272			14.93-	0.00	0.75-
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	0.75	<u>0.00</u>
86300	005.-01-017.002			210	1	51	LEVANT AVE	51 LEVANT AVENUE BABYLON NY INC.				
	Tax: 1											
											Prev. Bal:	1,239.19
05/23/18	Payment	18	1	Tax	TAX CK 7098		M246			1,239.19-	0.00	<u>0.00</u>
86310	005.-01-017.003			210	1	351	PARK AVENUE	J LEZ, CRUZ				
	Tax: 1											
											Prev. Bal:	2,129.76
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,129.76-	0.00	<u>0.00</u>
86320	005.-01-017.004			299	1	53	LEVANT AVE	SCHULTZ, TONY				
	Tax: 1											
											Prev. Bal:	1,619.61
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	80.98	1,700.59
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	16.20	1,716.79
08/02/18	Payment	18	1	Tax	TAX CK Echeck		Echeck 0L152			1,619.61-	97.18-	<u>0.00</u>
86400	005.-01-018			210	1	47	LEVANT AVE	SUTTMEIER, ALBERT F.				
	Tax: 1											
											Prev. Bal:	1,999.13
06/28/18	Payment	18	1	Tax	TAX CK Echeck		Echeck 0L146			1,999.13-	0.00	<u>0.00</u>
91500	005.-01-019.001			962	8		LEVANT AVE	SUFFOLK COUNTY DEPT OF PARKS				
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
91600	005.-01-020.003			210	1	43	HAAB AVE	PATEL, SARJUBEN; PATEL, DIV AND				
	Tax: 1											
											Prev. Bal:	1,313.84
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,313.84-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
91700	005.-01-020.004			311	1	HAAB AVE	FISHERMAN'S WHARF				
	Tax: 1										
										Prev. Bal:	223.95
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			223.95-	0.00	<u>0.00</u>
86500	005.-01-021			210	1	29 HAAB AVE	SCHONHOLTZ, LEE				
	Tax: 1										
										Prev. Bal:	100.03
05/25/18	Payment	18	1	TAX CK	4034	C211			100.03-	0.00	<u>0.00</u>
86600	005.-01-022			230	1	42 HAAB AVE	EGLAVISCH, LAURA				
	Tax: 1										
										Prev. Bal:	673.34
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			673.34-	0.00	<u>0.00</u>
86700	005.-01-023			210	1	34 HAAB AVE	SMITH, FREDERICK				
	Tax: 1										
										Prev. Bal:	512.10
05/17/18	Payment	18	1	TAX CK	5362	OWNER			512.10-	0.00	<u>0.00</u>
86800	005.-01-024			220	1	30 HAAB AVE	SINKOWITZ, SEYMOUR				
	Tax: 1										
										Prev. Bal:	1,045.10
05/25/18	Payment	18	1	TAX CK	4032	C211			1,045.10-	0.00	<u>0.00</u>
86900	005.-01-025			210	1	18 HAAB AVE	SINKOWITZ, SEYMOUR				
	Tax: 1										
										Prev. Bal:	1,007.78
05/25/18	Payment	18	1	TAX CK	4033	C211			1,007.78-	0.00	<u>0.00</u>
87000	005.-01-026			210	1	18 HAAB AVE	SINKOWITZ, SEYMOUR				
	Tax: 1										
										Prev. Bal:	455.37
07/03/18	Penalty	18	1			July Penalty			0.00	22.77	478.14
08/01/18	Penalty	18	1			August Penalty			0.00	4.55	482.69
09/04/18	Bill	18	1	FEE Adjusted		State Fee			2.00		484.69
09/04/18	Penalty	18	1			September Penalty			0.00	4.55	489.24
09/19/18	Payment	18	1	FEE CK	131	C228 - Owner	FEE		2.00-	0.00	487.24
09/19/18	Payment	18	1	TAX CK	131	C228 - Owner			455.37-	31.87-	<u>0.00</u>
91800	005.-01-027.001			210	1	423 PARK AVE	COMMISSO, LUIGI				
	Tax: 1										
										Prev. Bal:	298.60
06/04/18	Payment	18	1	TAX CK	10420	OWNER C215			298.60-	0.00	<u>0.00</u>
91900	005.-01-027.002			210	1	405 PARK AVE	COMMISSO, LUIGI				
	Tax: 1										
										Prev. Bal:	492.69
06/04/18	Payment	18	1	TAX CK	10420	OWNER 215			492.69-	0.00	<u>0.00</u>
87100	005.-01-028.001			210	1	403 PARK AVE	WHADWA, RENU				
	Tax: 1										
										Prev. Bal:	1,641.55
05/15/18	Payment	18	1	TAX CK	134	owner			1,641.55-	0.00	<u>0.00</u>
87110	005.-01-028.002			210	1	401 PARK AVE	SAVERIO, CIANCIOTTA				
	Tax: 1										
										Prev. Bal:	1,945.38
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,945.38-	0.00	<u>0.00</u>
87200	005.-01-029			220	1	399 PARK AVE	LEVINS, WALTER H.AND RUTH				
	Tax: 1										
										Prev. Bal:	567.34

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
87200	005.-01-029					399 PARK AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			567.34-	0.00	<u>0.00</u>
87300	005.-01-030				210 1	395 PARK AVE	GUMPEL, JOHN D				
	Tax: 1										
										Prev. Bal:	1,030.17
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,030.17-	0.00	<u>0.00</u>
87400	005.-01-031				210 1	385 PARK AVE	SMITH, PETER				
	Tax: 1										
										Prev. Bal:	858.48
05/17/18	Payment	18	1	Tax	TAX CK	732 OWNER			858.48-	0.00	<u>0.00</u>
87500	005.-01-032				433 1	295 LITTLE EAST NECK RD	COMMISSO, LUIGI				
	Tax: 1										
										Prev. Bal:	4,861.21
06/04/18	Payment	18	1	Tax	TAX CK	10420 OWNER C215			4,861.21-	0.00	<u>0.00</u>
87600	005.-01-033				484 1	400 PARK AVE	CDJ 400 PARK AVENUE ASSOC.LLC				
	Tax: 1										
										Prev. Bal:	8,112.96
05/31/18	Payment	18	1	Tax	TAX CK	1203 OWNER M258			8,112.96-	0.00	<u>0.00</u>
92000	005.-01-034.001				210 8	380 PARK AVE	WORKING ORG.FOR RETARDED				
	Tax: 1										
										Prev. Bal:	0.00
92100	005.-01-035.002				210 1	370 PARK AVE	PRESTIGIACOMO, FRANK				
	Tax: 1										
										Prev. Bal:	767.40
05/25/18	Payment	18	1	Tax	TAX CK	92330 Owner M250			767.40-	0.00	<u>0.00</u>
92200	005.-01-035.003				482 1	374 PARK AVE	FREDERICKS, MICHAEL P.				
	Tax: 1										
										Prev. Bal:	761.43
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			761.43-	0.00	<u>0.00</u>
87700	005.-01-036				210 1	362 PARK AVE	PRICE, ERIC				
	Tax: 1										
										Prev. Bal:	558.38
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			558.38-	0.00	<u>0.00</u>
87800	005.-01-037				210 1	360 PARK AVE	MICHAEL DE LETTO				
	Tax: 1										
										Prev. Bal:	2,176.05
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,176.05-	0.00	<u>0.00</u>
92300	005.-01-038.001				311 1	17 WATERMAN ST	MEYER, ELIZABETH				
	Tax: 1										
										Prev. Bal:	16.42
06/07/18	Payment	18	1	Tax	TAX CK	4766 C216 PD W 5-1-44.003			16.42-	0.00	<u>0.00</u>
92400	005.-01-038.002				210 1	358 PARK AVE	WARREN, KEVIN				
	Tax: 1										
										Prev. Bal:	1,491.51
06/28/18	Payment	18	1	Tax	TAX CK	13439 OWNER C219			1,491.51-	0.00	<u>0.00</u>
92500	005.-01-040.001				210 1	354 PARK AVE	CALIXTE, MARLENE				
	Tax: 1										
										Prev. Bal:	1,681.12
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	84.06-	1,597.06
07/02/18	Payment	18	1	Tax	TAX CK	1090 M273			1,681.12-	0.00	84.06-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	84.06	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
92600	005.-01-040.002			210	1	170 LITCHFIELD AVE	170 LITCHFIELD LLC				
	Tax: 1										
										Prev. Bal:	1,679.63
05/17/18	Payment	18	1	Tax		TAX CK 3528 JOHN BOTTO			1,679.63-	0.00	<u>0.00</u>
92700	005.-01-040.003			210	1	166 LITCHFIELD AVE	CASALE, DANIEL B				
	Tax: 1										
										Prev. Bal:	1,925.22
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,925.22-	0.00	<u>0.00</u>
87900	005.-01-041			210	1	5 WATERMAN ST	AUGUSTINE, PATRICK M				
	Tax: 1										
										Prev. Bal:	552.41
05/16/18	Payment	18	1	Tax		TAX CK 5584 owner			552.41-	0.00	<u>0.00</u>
88000	005.-01-042			210	1	9 WATERMAN ST	DELLEDERA, VITO				
	Tax: 1										
										Prev. Bal:	1,030.17
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,030.17-	0.00	<u>0.00</u>
88100	005.-01-043			210	1	13 WATERMAN ST	CANNETTI, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,448.21
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,448.21-	0.00	<u>0.00</u>
92800	005.-01-044.003			210	1	17 WATERMAN ST	MEYER, ROBERT G.				
	Tax: 1										
										Prev. Bal:	1,373.56
06/07/18	Payment	18	1	Tax		TAX CK 4766 C216 PD W 5-1-38.001			1,373.56-	0.00	<u>0.00</u>
88200	005.-01-045			210	1	21 WATERMAN ST	ZOTTOLA, JAMES				
	Tax: 1										
										Prev. Bal:	1,079.44
05/25/18	Payment	18	1	Tax		TAX CK 1051 owner C211			1,079.44-	0.00	<u>0.00</u>
88300	005.-01-046			210	1	25 WATERMAN ST	FLOREZ, THOMAS AND				
	Tax: 1										
										Prev. Bal:	1,825.29
06/26/18	Payment	18	1	Tax		EPR CK CORELOGICPAY	EPR		512.94-	0.00	1,312.35
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,312.35-	0.00	<u>0.00</u>
88400	005.-01-047			210	1	29 WATERMAN ST	GUSMANO, ANTOINETTE				
	Tax: 1										
										Prev. Bal:	1,658.72
05/15/18	Payment	18	1	Tax		TAX CK 2522 D. Hickey			1,658.72-	0.00	<u>0.00</u>
92900	005.-01-048.001			210	1	62 WATERMAN CT	WENG, ZHEN AND				
	Tax: 1										
										Prev. Bal:	2,202.18
05/25/18	Payment	18	1	Tax		TAX CK 1114 cntr/weng			2,202.18-	0.00	<u>0.00</u>
93000	005.-01-048.002			210	1	74 WATERMAN CT	LUM, DANNY				
	Tax: 1										
										Prev. Bal:	2,009.58
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,009.58-	0.00	<u>0.00</u>
93100	005.-01-048.003			210	1	65 WATERMAN CT	WERNER, ANTHONY J				
	Tax: 1										
										Prev. Bal:	2,082.74
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,082.74-	0.00	<u>0.00</u>
93200	005.-01-048.004			210	1	55 WATERMAN CT	ESPOSITO, FRANK & ROSEMARIE				
	Tax: 1										
										Prev. Bal:	1,887.15

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
93200	005.-01-048.004				55	WATERMAN CT		Continued			
05/23/18	Payment	18	1	Tax	TAX CK 5441	owner C209			1,887.15-	0.00	0.00
93300	005.-01-048.005				210	1 31 WATERMAN ST	LOGAN, KEITH				
	Tax: 1										
										Prev. Bal:	1,697.54
06/28/18	Payment	18	1	Tax	TAX CK 5263	OWNER C219			1,697.54-	0.00	0.00
93400	005.-01-048.006				311	8 WATERMAN CT	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
88500	005.-01-049				715	1 235 LITTLE EAST NECK RD	235 LENR LLC				
	Tax: 1										
										Prev. Bal:	13,735.60
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			13,735.60-	0.00	0.00
88600	005.-01-050				632	8 LITTLE EAST NECK RD	THE SALVATION ARMY				
	Tax: 1										
										Prev. Bal:	0.00
93500	005.-01-051.001				484	1 207 LITTLE EAST NECK RD	VRP PROPERTIES LLC.				
	Tax: 1										
										Prev. Bal:	8,811.69
05/23/18	Payment	18	1	Tax	TAX CK 1301	OWNER M247			8,811.69-	0.00	0.00
93600	005.-01-051.003				432	1 199 LITTLE EAST NECK RD	NAMROG ASSOCIATES LTD.				
	Tax: 1										
										Prev. Bal:	4,635.77
05/23/18	Payment	18	1	Tax	TAX CK 1528	owner M249			4,635.77-	0.00	0.00
93700	005.-01-051.005				210	1 29 PINE ST	FINGER, REGINA				
	Tax: 1										
										Prev. Bal:	1,098.85
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,098.85-	0.00	0.00
93800	005.-01-051.006				210	1 27 PINE ST	KATZ, MARISA				
	Tax: 1										
										Prev. Bal:	1,213.81
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,213.81-	0.00	0.00
93900	005.-01-051.007				210	1 35 PINE ST	GONCALVES, F & A				
	Tax: 1										
										Prev. Bal:	547.63
06/22/18	Payment	18	1	Tax	TAX CK 339	C218			547.63-	0.00	0.00
94000	005.-01-051.008				210	1 31 PINE ST	DALY, THOMAS				
	Tax: 1										
										Prev. Bal:	998.07
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				998.07-	0.00	0.00
88700	005.-01-052				210	1 25 PINE ST	REEVES III, CHARLES				
	Tax: 1										
										Prev. Bal:	344.88
06/22/18	Payment	18	1	Tax	TAX CK 115	OWNER C218			344.88-	0.00	0.00
88800	005.-01-053				210	1 6 BAILEY AVE	REEVES JR, CHARLES H				
	Tax: 1										
										Prev. Bal:	237.39
06/22/18	Payment	18	1	Tax	TAX CK 115	OWNER			237.39-	0.00	0.00
88900	005.-01-054				209	1 12 BAILEY AVE	WALSH, WILLIAM T				
	Tax: 1										
										Prev. Bal:	1,078.69

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
88900	005.-01-054						12 BAILEY AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,078.69-	0.00	<u>0.00</u>
89000	005.-01-055					210 1	14 BAILEY AVE		DELL'ERBA, LAWRENCE J				
	Tax:	1											
												Prev. Bal:	1,138.41
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,138.41-	0.00	<u>0.00</u>
89100	005.-01-056					210 1	18 BAILEY AVE		CARUSO, RICHARD				
	Tax:	1											
												Prev. Bal:	992.85
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				992.85-	0.00	<u>0.00</u>
89200	005.-01-057					210 1	22 BAILEY AVE		FELDMANN, SHARON E				
	Tax:	1											
												Prev. Bal:	1,328.77
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,328.77-	0.00	<u>0.00</u>
94100	005.-01-059.003					210 1	30 BAILEY AVE		MARMO, PATRICK				
	Tax:	1											
												Prev. Bal:	1,672.16
05/30/18	Payment	18	1	Tax	TAX CK	4930	owner C212				1,672.16-	0.00	<u>0.00</u>
94200	005.-01-059.004					210 1	26 BAILEY AVE		LEE, ROSA SUNGAE				
	Tax:	1											
												Prev. Bal:	1,331.76
06/22/18	Payment	18	1	Tax	TAX CK	1595	OWNER C218				1,331.76-	0.00	<u>0.00</u>
94300	005.-01-059.005					210 1	36 WATERMAN ST		BOTTAN III, ANTHONY P.				
	Tax:	1											
												Prev. Bal:	1,670.67
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,670.67-	0.00	<u>0.00</u>
94400	005.-01-059.006					210 1	32 WATERMAN ST		KEMP, NICHOLAS J. H.				
	Tax:	1											
												Prev. Bal:	1,807.28
05/17/18	Payment	18	1	Tax	TAX CK	1413	OWNER				1,807.28-	0.00	<u>0.00</u>
89300	005.-01-060					210 1	33 WATERMAN ST		SULLIVAN, JOHN F				
	Tax:	1											
												Prev. Bal:	1,249.34
07/02/18	Payment	18	1	Tax	TAX CK	612531551	B151 CORELOGIC				1,249.34-	0.00	<u>0.00</u>
89400	005.-01-061					210 1	31 BAILEY AVE		MCGURK, THOMAS J				
	Tax:	1											
												Prev. Bal:	734.56
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				734.56-	0.00	<u>0.00</u>
94500	005.-01-063.001					210 1	29 BAILEY AVE		QUINN, JAMES				
	Tax:	1											
												Prev. Bal:	2,305.19
07/02/18	Payment	18	1	Tax	TAX CK	3946	c220				2,305.19-	0.00	<u>0.00</u>
89500	005.-01-064					210 1	19 BAILEY AVE		KATHLEEN SALADINO GROSS FAMILY				
	Tax:	1											
												Prev. Bal:	1,336.24
05/30/18	Payment	18	1	Tax	TAX CK	4219	owner C212				1,336.24-	0.00	<u>0.00</u>
89600	005.-01-065					210 1	15 BAILEY AVE		BRUCIA, JAMES				
	Tax:	1											
												Prev. Bal:	1,375.80
05/16/18	Payment	18	1	Tax	TAX CK	5496	owner				1,375.80-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
89700	005.-01-066			210	1	11 BAILEY AVE	AINSLIE JR, JAMES D				
	Tax: 1										
									Prev. Bal:		507.62
06/28/18	Payment	18	1	TAX	CK	WELLS FARGO		507.62-	0.00		0.00
89800	005.-01-067			210	1	7 BAILEY AVE	WISCHERTH, THOMAS J.				
	Tax: 1										
									Prev. Bal:		455.37
05/18/18	Payment	18	1	TAX	CK 2246	owner C206		455.37-	0.00		0.00
89900	005.-01-068			210	1	17 PINE ST	MCCORMICK, SCOTT				
	Tax: 1										
									Prev. Bal:		1,012.25
06/28/18	Payment	18	1	TAX	CK	WELLS FARGO		1,012.25-	0.00		0.00
90010	005.-01-069.001			210	1	9 PINE ST	PETERS, RYAN				
	Tax: 1										
									Prev. Bal:		1,592.28
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY			1,592.28-	0.00		0.00
90000	005.-01-069.002			210	1	7 PINE ST	FREDERICKS, ROBERT				
	Tax: 1										
									Prev. Bal:		1,908.80
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY			1,908.80-	0.00		0.00
90100	005.-01-070			210	1	128 LITCHFIELD AVE	DE VELASCO, WILLIAM MARTINEZ &				
	Tax: 1										
									Prev. Bal:		403.11
06/28/18	Payment	18	1	TAX	CK	WELLS FARGO		403.11-	0.00		0.00
90200	005.-01-071			210	1	132 LITCHFIELD AVE	CONNELLY, TERENCE				
	Tax: 1										
									Prev. Bal:		904.76
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY			904.76-	0.00		0.00
90300	005.-01-072			210	1	138 LITCHFIELD AVE	PERRUZZA JR, RONALD J				
	Tax: 1										
									Prev. Bal:		1,135.43
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY			1,135.43-	0.00		0.00
90400	005.-01-073			210	1	142 LITCHFIELD AVE	DELL ISOLA, LINDA				
	Tax: 1										
									Prev. Bal:		1,077.95
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY			1,077.95-	0.00		0.00
90500	005.-01-074			210	1	146 LITCHFIELD AVE	GIARAMITA, ROCCA M				
	Tax: 1										
									Prev. Bal:		1,781.15
06/29/18	Payment	18	1	TAX	CK	LERETA18		1,781.15-	0.00		0.00
90600	005.-01-075			210	1	150 LITCHFIELD AVE	FOX, THOMAS J				
	Tax: 1										
									Prev. Bal:		828.62
05/25/18	Payment	18	1	TAX	CK 1668	owner C211		828.62-	0.00		0.00
90700	005.-01-076			210	1	154 LITCHFIELD AVE	MACARLIOGLU, CHRIS				
	Tax: 1										
									Prev. Bal:		594.21
05/31/18	Payment	18	1	TAX	CS	101934 CASH90		594.21-	0.00		0.00
90800	005.-01-077			210	1	160 LITCHFIELD AVE	CULLINANE, EILEEN P				
	Tax: 1										
									Prev. Bal:		1,006.28

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
90800	005.-01-077				160	LITCHFIELD AVE		Continued			
05/30/18	Payment	18	1	Tax	TAX CK 7183	C212			1,006.28-	0.00	<u>0.00</u>
94600	005.-02-001				210 1	112 MARLBOROUGH RD	DAVIS, RALPH				
	Tax: 1										
										Prev. Bal:	1,285.47
07/03/18	Penalty	18	1	Tax		July Penalty		0.00		64.27	1,349.74
07/10/18	Payment	18	1	Tax	TAX CS	cash97 101961			1,285.47-	64.27-	<u>0.00</u>
94700	005.-02-002				210 1	108 MARLBOROUGH RD	WITHERS, SUSAN AND				
	Tax: 1										
										Prev. Bal:	854.00
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				854.00-	0.00	<u>0.00</u>
94800	005.-02-003				210 1	25 WOODROW PKY	RODGERS, TIMOTHY; MACRUARI, PHILIP				
	Tax: 1										
										Prev. Bal:	1,216.80
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,216.80-	0.00	<u>0.00</u>
94900	005.-02-004				210 1	23 WOODROW PKY	SANTIAGO, D				
	Tax: 1										
										Prev. Bal:	1,001.80
06/22/18	Payment	18	1	Tax	TAX CK 1828	OWNER C218			1,001.80-	0.00	<u>0.00</u>
95000	005.-02-005				210 1	19 WOODROW PKY	TUREGUN, ALI SERHAT				
	Tax: 1										
										Prev. Bal:	655.43
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				655.43-	0.00	<u>0.00</u>
104900	005.-02-007.001				210 1	17 WOODROW PKY	CALTA, RENEE LYNN				
	Tax: 1										
										Prev. Bal:	897.29
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				897.29-	0.00	<u>0.00</u>
95100	005.-02-008				210 1	339 PARK AVE	COLA, MATTHEW				
	Tax: 1										
										Prev. Bal:	843.55
05/21/18	Payment	18	1	Tax	TAX CK 9468	owner C208			843.55-	0.00	<u>0.00</u>
95200	005.-02-009				210 1	335 PARK AVE	ALBANEZE, ANDREA M.				
	Tax: 1										
										Prev. Bal:	1,097.36
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,097.36-	0.00	<u>0.00</u>
105000	005.-02-011.001				210 1	329 PARK AVE	GREENMAN, JOSEPH A.				
	Tax: 1										
										Prev. Bal:	719.63
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				719.63-	0.00	<u>0.00</u>
95300	005.-02-012				210 1	208 LITCHFIELD AVE	KIRCHEIM, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	1,142.15
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,142.15-	0.00	<u>0.00</u>
95400	005.-02-013				210 1	212 LITCHFIELD AVE	DEVEREAU, JENNIFER				
	Tax: 1										
										Prev. Bal:	507.62
05/21/18	Payment	18	1	Tax	TAX CS	101918 CASH88			507.62-	0.00	<u>0.00</u>
95500	005.-02-014				210 1	222 LITCHFIELD AVE	BUONINCONTRI, ANTHONY				
	Tax: 1										
										Prev. Bal:	621.09
05/25/18	Payment	18	1	Tax	TAX CK 4830	C211			621.09-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
95600	005.-02-015			210	1	224 LITCHFIELD AVE	SOLARES, FAVIOLA R.				
	Tax: 1										
									Prev. Bal:		482.24
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		482.24-	0.00		0.00
95700	005.-02-016			210	1	104 MARLBOROUGH RD	U.S. BANK TRUST, N.A. TRUSTEE				
	Tax: 1										
									Prev. Bal:		1,301.90
06/26/18	Payment	18	1	Tax		TAX CK 4001155699 B149 CoreLogic		1,301.90-	0.00		0.00
95800	005.-02-017			210	1	228 LITCHFIELD AVE	HORSLEY, WAYNE R.				
	Tax: 1										
									Prev. Bal:		667.37
05/30/18	Payment	18	1	Tax		TAX CK 2946 OWNER M254		667.37-	0.00		0.00
95900	005.-02-018			210	1	229 LITCHFIELD AVE	BESEMER, BRIAN				
	Tax: 1										
									Prev. Bal:		1,123.48
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,123.48-	0.00		0.00
105100	005.-02-019			210	1	225 LITCHFIELD AVE	FREDERICK T. ROMMENEY, JR				
	Tax: 1										
									Prev. Bal:		879.38
06/19/18	Payment	18	1	Tax		TAX CK 333109 CHEMICAL BANK B147		879.38-	0.00		0.00
449707	005.-02-019.001			R		MISSING PROPERTY LOC					
	Tax: 1										
									Prev. Bal:		0.00
96000	005.-02-020			210	1	221 LITCHFIELD AVE	DORSEY, THERESA J				
	Tax: 1										
									Prev. Bal:		683.05
06/14/18	Payment	18	1	Tax		TAX CK 0013118364 QUICKEN LOANS B146		683.05-	0.00		0.00
96100	005.-02-021			210	1	219 LITCHFIELD AVE	LONG, KEVIN P.				
	Tax: 1										
									Prev. Bal:		716.64
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		716.64-	0.00		0.00
96200	005.-02-022			210	1	217 LITCHFIELD AVE	MANTEGAZZA, ROBERT				
	Tax: 1										
									Prev. Bal:		821.15
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		821.15-	0.00		0.00
96300	005.-02-023			210	1	213 LITCHFIELD AVE	SINGAL, VIJAY				
	Tax: 1										
									Prev. Bal:		1,057.79
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,057.79-	0.00		0.00
105200	005.-02-026.001			210	1	317 PARK AVE	MROZKA, DAVID				
	Tax: 1										
									Prev. Bal:		752.47
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		752.47-	0.00		0.00
96400	005.-02-027			210	1	179 LITCHFIELD AVE	GRIES, CHRISTOPHER				
	Tax: 1										
									Prev. Bal:		1,093.62
05/21/18	Payment	18	1	Tax		TAX CR cr card OL135		1,093.62-	0.00		0.00
96500	005.-02-028			210	1	300 PARK AVE	BENDER, RUTH				
	Tax: 1										
									Prev. Bal:		1,120.94
06/04/18	Payment	18	1	Tax		TAX CK ECheck OL141		1,120.94-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
96600	005.-02-029			210	1	175 LITCHFIELD AVE	DARIENZO, GLORIA J.				
	Tax: 1										
										Prev. Bal:	1,097.36
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,097.36-	0.00	<u>0.00</u>
96700	005.-02-030			210	1	171 LITCHFIELD AVE	MORROW, KEVIN				
	Tax: 1										
										Prev. Bal:	1,403.42
07/02/18	Payment	18	1	TAX CK	612531551	B151 CORELOGIC			1,403.42-	0.00	<u>0.00</u>
96800	005.-02-031			210	1	167 LITCHFIELD AVE	ARMYN, DANIEL				
	Tax: 1										
										Prev. Bal:	1,363.11
05/15/18	Payment	18	1	TAX CK	1318	ck-N.Army			1,363.11-	0.00	<u>0.00</u>
96900	005.-02-032			209	1	163 LITCHFIELD AVE	CAVALLO, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,361.62
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,361.62-	0.00	<u>0.00</u>
97000	005.-02-033			210	1	159 LITCHFIELD AVE	MC NAMARA, KRISTA				
	Tax: 1										
										Prev. Bal:	801.74
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			801.74-	0.00	<u>0.00</u>
105400	005.-02-037.001			210	1	147 LITCHFIELD AVE	FRACCALVIERI, JOSEPH F				
	Tax: 1										
										Prev. Bal:	1,227.25
06/01/18	Payment	18	1	TAX CK	11625	owner C214			1,227.25-	0.00	<u>0.00</u>
105500	005.-02-041.002			210	1	141 LITCHFIELD AVE	NEVILLE, ROSANNE				
	Tax: 1										
										Prev. Bal:	1,289.95
05/21/18	Payment	18	1	TAX CK	102	owner C208			1,289.95-	0.00	<u>0.00</u>
105600	005.-02-041.003			210	1	139 LITCHFIELD AVE	ANDERSON, EDWARD JR				
	Tax: 1										
										Prev. Bal:	1,586.31
07/02/18	Payment	18	1	TAX CK	5995	C220			1,586.31-	0.00	<u>0.00</u>
97100	005.-02-042			210	1	127 LITCHFIELD AVE	SMITH, FREDERICK				
	Tax: 1										
										Prev. Bal:	1,007.78
06/06/18	Payment	18	1	TAX CK	4927	M264			1,007.78-	0.00	<u>0.00</u>
97200	005.-02-043.001			210	1	123 LITCHFIELD AVE	AIKIN, ROBERT				
	Tax: 1										
										Prev. Bal:	567.34
06/01/18	Payment	18	1	TAX CK	2717	M261			567.34-	0.00	<u>0.00</u>
97300	005.-02-044			210	1	121 LITCHFIELD AVE	DIVISCONTE-BANNINGER, MARY				
	Tax: 1										
										Prev. Bal:	1,786.37
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,786.37-	0.00	<u>0.00</u>
97400	005.-02-045			210	1	117 LITCHFIELD AVE	COURTNEY, WILLIAM J				
	Tax: 1										
										Prev. Bal:	694.25
05/23/18	Payment	18	1	TAX CK	694.25	owner M249			694.25-	0.00	<u>0.00</u>
97500	005.-02-046			311	1	109 LITCHFIELD AVE	MARILYNN J. SUCRATO FAMILY TRU				
	Tax: 1										
										Prev. Bal:	111.98

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
97500	005.-02-046			109	LITCHFIELD AVE	Continued					
05/14/18	Payment	18	1	Tax	TAX CS	101903			111.98-	0.00	0.00
97600	005.-02-047			210	1	109 LITCHFIELD AVE	MARILYNN J. SUCRATO FAMILY TR				
	Tax: 1										
										Prev. Bal:	836.08
05/14/18	Payment	18	1	Tax	TAX CS	101904			836.08-	0.00	0.00
97700	005.-02-048			210	1	105 LITCHFIELD AVE	BRUNJES, EUGENE H. AND				
	Tax: 1										
										Prev. Bal:	1,046.59
05/15/18	Payment	18	1	Tax	TAX CK 1314	ck-E.Brunjes			1,046.59-	0.00	0.00
97800	005.-02-049			210	1	223 LOCUST AVE	CAMERON, CAROL ANN				
	Tax: 1										
										Prev. Bal:	1,550.48
05/21/18	Payment	18	1	Tax	TAX CK 249	owner C208			1,550.48-	0.00	0.00
97900	005.-02-050			210	1	225 LOCUST AVE	WEBER, DALE				
	Tax: 1										
										Prev. Bal:	1,149.61
05/31/18	Payment	18	1	Tax	TAX CK 2333	OWNER M257			1,149.61-	0.00	0.00
98000	005.-02-051			311	1	109 LITCHFIELD AVE	MARILYNN J. SUCRATO FAMILY TRU				
	Tax: 1										
										Prev. Bal:	12.69
05/15/18	Payment	18	1	Tax	TAX CK 2042	Owner			12.69-	0.00	0.00
98100	005.-02-052.001			210	1	227 LOCUST AVE	MONDA, KENNETH M, MONDA,				
	Tax: 1										
										Prev. Bal:	970.45
05/29/18	Payment	18	1	Tax	TAX CK 219	Owner M252			970.45-	0.00	0.00
98200	005.-02-053			210	1	2 CADMAN AVE	BARNUM, JAMES				
	Tax: 1										
										Prev. Bal:	1,054.06
06/05/18	Payment	18	1	Tax	TAX CK 3031	OWNER M263			1,054.06-	0.00	0.00
98300	005.-02-054			210	1	12 CADMAN AVE	FRANK J DEPINTO				
	Tax: 1										
										Prev. Bal:	955.52
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				955.52-	0.00	0.00
98400	005.-02-055			210	1	18 CADMAN AVE	CANNETTI, MARIE				
	Tax: 1										
										Prev. Bal:	580.78
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				580.78-	0.00	0.00
105700	005.-02-056.001			210	1	20 CADMAN AVE	NOTO, ANTHONY				
	Tax: 1										
										Prev. Bal:	1,049.58
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	52.48-	997.10
07/02/18	Payment	18	1	Tax	TAX CK 7538	M272			1,049.58-	0.00	52.48-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	52.48	0.00
98500	005.-02-057.001			210	1	26 CADMAN AVE	HANLON, LAUREN				
	Tax: 1										
										Prev. Bal:	550.92
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				550.92-	0.00	0.00
98600	005.-02-058.001			210	1	30 CADMAN AVE	HAYES, JAMES				
	Tax: 1										
										Prev. Bal:	1,493.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
98600	005.-02-058.001				30	CADMAN AVE		Continued			
05/25/18	Payment	18	1	Tax	TAX CK 2379	Owner M251			1,493.00-	0.00	<u>0.00</u>
98700	005.-02-059				210 1	34 CADMAN AVE	HAMPTON, MICHAEL				
	Tax: 1										
										Prev. Bal:	983.14
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				983.14-	0.00	<u>0.00</u>
98800	005.-02-060				210 1	38 CADMAN AVE	SCHWEITZER, TIMOTHY F				
	Tax: 1										
										Prev. Bal:	870.42
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				870.42-	0.00	<u>0.00</u>
98900	005.-02-061				210 1	42 CADMAN AVE	CALABRESE, PETER J				
	Tax: 1										
										Prev. Bal:	1,534.80
05/25/18	Payment	18	1	Tax	TAX CK 3781	owner C211			1,534.80-	0.00	<u>0.00</u>
105800	005.-02-062.001				210 1	46 CADMAN AVE	ALDOUS, SCOTT P				
	Tax: 1										
										Prev. Bal:	2,090.20
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,090.20-	0.00	<u>0.00</u>
99000	005.-02-063.001				210 1	50 CADMAN AVE	GIMBERLEIN, NICHOLAS J.				
	Tax: 1										
										Prev. Bal:	1,479.56
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,479.56-	0.00	<u>0.00</u>
105900	005.-02-064.004				210 1	66 CADMAN AVE	STEINHAUER, RICHARD				
	Tax: 1										
										Prev. Bal:	2,309.37
07/01/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01147			2,309.37-	0.00	<u>0.00</u>
106000	005.-02-065.001				210 1	70 CADMAN AVE	METZLER, ARLENE A. REVOCABLE LI				
	Tax: 1										
										Prev. Bal:	1,373.56
05/23/18	Payment	18	1	Tax	TAX CK 1279	owner M249			1,373.56-	0.00	<u>0.00</u>
99100	005.-02-066				210 1	76 CADMAN AVE	RABIN, PAMELA J.				
	Tax: 1										
										Prev. Bal:	998.07
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				998.07-	0.00	<u>0.00</u>
99200	005.-02-067				210 1	290 PARK AVE	ENTRONO, SUSAN				
	Tax: 1										
										Prev. Bal:	1,205.60
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,205.60-	0.00	<u>0.00</u>
99300	005.-02-068				210 1	315 PARK AVE	RICHARDS, THOMAS L				
	Tax: 1										
										Prev. Bal:	871.91
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				871.91-	0.00	<u>0.00</u>
99400	005.-02-069				210 1	313 PARK AVE	GRAZIANI, DOMENICK				
	Tax: 1										
										Prev. Bal:	931.63
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				931.63-	0.00	<u>0.00</u>
99500	005.-02-070				210 1	309 PARK AVE	MEES, GERARD				
	Tax: 1										
										Prev. Bal:	1,405.66
06/22/18	Payment	18	1	Tax	TAX CK 355	OWNER C218			1,405.66-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
99700	005.-02-073			210	1	112 CADMAN AVE	DAVIS, CHARLES				
	Tax: 1										
										Prev. Bal:	1,497.93
05/30/18	Payment	18	1	TAX CK	4065	OWNER M254		1,497.93-	0.00		0.00
99800	005.-02-074			210	1	118 CADMAN AVE	COLLETTI, DARRYL				
	Tax: 1										
										Prev. Bal:	1,302.64
05/30/18	Payment	18	1	TAX CK	159	owner C212		1,302.64-	0.00		0.00
99900	005.-02-075			210	1	122 CADMAN AVE	ANDOLINA, ROBERT				
	Tax: 1										
										Prev. Bal:	1,265.32
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,265.32-	0.00		0.00
100000	005.-02-076			210	1	128 CADMAN AVE	DASARO, ALLISON				
	Tax: 1										
										Prev. Bal:	962.99
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			962.99-	0.00		0.00
100100	005.-02-077			299	1	127 CADMAN AVE	KLIENITZKE, LARS				
	Tax: 1										
										Prev. Bal:	1,546.00
06/29/18	Payment	18	1	TAX CK		LERETA18		1,546.00-	0.00		0.00
100200	005.-02-078			210	1	117 CADMAN AVE	MAHR, JAMES				
	Tax: 1										
										Prev. Bal:	1,239.19
06/29/18	Payment	18	1	TAX CK		LERETA18		1,239.19-	0.00		0.00
100300	005.-02-079.001			210	1	113 CADMAN AVE	GALLAGHER, LAURA				
	Tax: 1										
										Prev. Bal:	1,045.10
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,045.10-	0.00		0.00
100400	005.-02-080			210	1	109 CADMAN AVE	SCHROEDER, KAREN				
	Tax: 1										
										Prev. Bal:	955.52
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			955.52-	0.00		0.00
100500	005.-02-081			210	1	105 CADMAN AVE	BERRY, RICHARD				
	Tax: 1										
										Prev. Bal:	878.63
05/29/18	Payment	18	1	TAX CK	8912	Owner M252		878.63-	0.00		0.00
100600	005.-02-082			210	1	103 CADMAN AVE	MASON, NANCY				
	Tax: 1										
										Prev. Bal:	851.01
05/17/18	Payment	18	1	TAX CK	254	OWNER		851.01-	0.00		0.00
100700	005.-02-083			210	1	305 PARK AVE	CULBERT, MARYELLEN, CULBERT,				
	Tax: 1										
										Prev. Bal:	919.69
05/30/18	Payment	18	1	TAX CK	4900058372	M255		919.69-	0.00		0.00
100800	005.-02-084			210	1	301 PARK AVE	BOBBE, ANDREW S.				
	Tax: 1										
										Prev. Bal:	639.75
05/15/18	Payment	18	1	TAX CK	1637	owner		639.75-	0.00		0.00
100900	005.-02-085			210	1	299 PARK AVE	MARTINEZ, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,068.99

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
100900	005.-02-085				299	PARK AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,068.99-	0.00	<u>0.00</u>
101000	005.-02-086				210	1 77 CADMAN AVE	CONTE, MARIO				
	Tax: 1										
										Prev. Bal:	683.79
05/16/18	Payment	18	1	Tax	TAX CK	238 owner			683.79-	0.00	<u>0.00</u>
101100	005.-02-087				210	1 270 PARK AVE	JOSEPH ESPOSITO, TRUSTEE				
	Tax: 1										
										Prev. Bal:	591.23
05/29/18	Payment	18	1	Tax	TAX CK	562749810 Owner M252			591.23-	0.00	<u>0.00</u>
101200	005.-02-088				210	1 268 PARK AVE	COLOM, OSCAR D				
	Tax: 1										
										Prev. Bal:	719.63
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			719.63-	0.00	<u>0.00</u>
101300	005.-02-089				210	1 69 CADMAN AVE	SELLETTI, JASON H				
	Tax: 1										
										Prev. Bal:	1,010.76
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,010.76-	0.00	<u>0.00</u>
106100	005.-02-090.001				210	1 59 CADMAN AVE	KLEIN, JULIUS F				
	Tax: 1										
										Prev. Bal:	935.36
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			935.36-	0.00	<u>0.00</u>
101400	005.-02-091				210	1 55 CADMAN AVE	CALDERARO, JOSEPH TRUSTEE				
	Tax: 1										
										Prev. Bal:	843.55
05/25/18	Payment	18	1	Tax	TAX CK	3852 owner C211			843.55-	0.00	<u>0.00</u>
101500	005.-02-092				210	1 51 CADMAN AVE	HALVORSEN, TIMOTHY				
	Tax: 1										
										Prev. Bal:	933.13
05/15/18	Payment	18	1	Tax	TAX CK	8556 Owner			933.13-	0.00	<u>0.00</u>
101600	005.-02-093				210	1 49 CADMAN AVE	CULLEN, BRANDT				
	Tax: 1										
										Prev. Bal:	1,122.74
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,122.74-	0.00	<u>0.00</u>
101700	005.-02-094				210	1 45 CADMAN AVE	ZAGORSKY, EDWARD J				
	Tax: 1										
										Prev. Bal:	1,142.15
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,142.15-	0.00	<u>0.00</u>
106200	005.-02-095.001				210	1 41 CADMAN AVE	GOLDSTEIN, DOUGLAS J.				
	Tax: 1										
										Prev. Bal:	1,667.68
06/01/18	Payment	18	1	Tax	TAX CK	495 C214			1,667.68-	0.00	<u>0.00</u>
101800	005.-02-096				210	1 37 CADMAN AVE	HASKE, SUSAN D				
	Tax: 1										
										Prev. Bal:	1,261.59
05/30/18	Payment	18	1	Tax	TAX CK	3971 OWNER M253			1,261.59-	0.00	<u>0.00</u>
101900	005.-02-097.001				211	1 33 CADMAN AVE	CANNIZZARO, KATHERINE A., AND				
	Tax: 1										
										Prev. Bal:	2,134.99
05/16/18	Payment	18	1	Tax	TAX CK	2790 OWNER			2,134.99-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
102000	005.-02-098			210	1	23 CADMAN AVE	ALTIERI, PETER				
	Tax: 1										
										Prev. Bal:	1,273.53
06/07/18	Payment	18	1	Tax		TAX CK 6774 OWNER C216			1,273.53-	0.00	<u>0.00</u>
102100	005.-02-099			210	1	21 CADMAN AVE	KING, JOHN				
	Tax: 1										
										Prev. Bal:	1,145.13
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,145.13-	0.00	<u>0.00</u>
102200	005.-02-100			210	1	17 CADMAN AVE	VAMES, STEPHEN				
	Tax: 1										
										Prev. Bal:	965.97
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			965.97-	0.00	<u>0.00</u>
102300	005.-02-101			210	1	3 CADMAN AVE	JURS, JAMES P.				
	Tax: 1										
										Prev. Bal:	1,489.27
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,489.27-	0.00	<u>0.00</u>
106400	005.-02-103.003			210	1	203 LOCUST AVE	COFFEY, DANIEL				
	Tax: 1										
										Prev. Bal:	1,360.12
05/30/18	Payment	18	1	Tax		TAX CK 3723 C212			1,360.12-	0.00	<u>0.00</u>
106500	005.-02-104.001			210	1	197 LOCUST AVE	BESEMER, RONALD				
	Tax: 1										
										Prev. Bal:	1,357.58
05/30/18	Payment	18	1	Tax		TAX CK 260 OWNER M256			1,357.58-	0.00	<u>0.00</u>
102500	005.-02-105			220	1	191 LOCUST AVE	BURKE, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	1,433.28
06/01/18	Payment	18	1	Tax		TAX CS 101941 cash91			1,433.28-	0.00	<u>0.00</u>
102600	005.-02-106.001			210	1	14 FREDERICK AVE	TESTA, JOHN G				
	Tax: 1										
										Prev. Bal:	973.44
06/28/18	Payment	18	1	Tax		TAX CK 1024 OWNER C219			973.44-	0.00	<u>0.00</u>
102700	005.-02-107			210	1	18 FREDERICK AVE	MORRIS, ANDREW, LAURA MORRIS				
	Tax: 1										
										Prev. Bal:	864.45
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			864.45-	0.00	<u>0.00</u>
102800	005.-02-108.001			210	1	22 FREDERICK AVE	MUNNO, DIANE				
	Tax: 1										
										Prev. Bal:	895.80
06/01/18	Payment	18	1	Tax		TAX CK 291179311 OWNER M259			895.80-	0.00	<u>0.00</u>
102900	005.-02-109			220	1	26 FREDERICK AVE	MC KEON, NOEL B AND				
	Tax: 1										
										Prev. Bal:	979.41
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			979.41-	0.00	<u>0.00</u>
103000	005.-02-110			209	1	30 FREDERICK AVE	MARRONE, PATRICK				
	Tax: 1										
										Prev. Bal:	1,267.56
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,267.56-	0.00	<u>0.00</u>
103100	005.-02-111			210	1	32 FREDERICK AVE	ZIEGELMEIER, JOHN				
	Tax: 1										
										Prev. Bal:	1,164.54

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
103100	005.-02-111					32	FREDERICK AVE		Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,164.54-	0.00	<u>0.00</u>
103200	005.-02-112					210 1	36 FREDERICK AVE		CAPONI, JOSEPH S				
	Tax: 1											Prev. Bal:	962.99
05/21/18	Payment	18	1	Tax	TAX CK	4655	owner C208				962.99-	0.00	<u>0.00</u>
103300	005.-02-113					210 1	40 FREDERICK AVE		HOLDER, KEVIN J., JR				
	Tax: 1											Prev. Bal:	499.41
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					499.41-	0.00	<u>0.00</u>
103400	005.-02-114					210 1	44 FREDERICK AVE		BUONAGURA, JAMES				
	Tax: 1											Prev. Bal:	730.08
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					730.08-	0.00	<u>0.00</u>
103500	005.-02-115					210 1	48 FREDERICK AVE		HAZELTON, ALEXANDER				
	Tax: 1											Prev. Bal:	1,034.65
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,034.65-	0.00	<u>0.00</u>
103600	005.-02-116					210 1	52 FREDERICK AVE		PUGLIESE, VIRGINIA &				
	Tax: 1											Prev. Bal:	1,036.89
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,036.89-	0.00	<u>0.00</u>
103700	005.-02-117.002					210 1	56 FREDERICK AVE		DEVOE, RANDY J				
	Tax: 1											Prev. Bal:	1,075.71
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,075.71-	0.00	<u>0.00</u>
106600	005.-02-119.001					210 1	60 FREDERICK AVE		SARRETT, WILLIAM				
	Tax: 1											Prev. Bal:	1,913.28
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,913.28-	0.00	<u>0.00</u>
103800	005.-02-120					210 1	264 PARK AVE		O'NEILL, JOHN				
	Tax: 1											Prev. Bal:	641.99
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				641.99-	0.00	<u>0.00</u>
103900	005.-02-121					210 1	262 PARK AVE		SMALES, RONALD THOMAS				
	Tax: 1											Prev. Bal:	965.97
05/25/18	Payment	18	1	Tax	TAX CK	1317	cntr stella				965.97-	0.00	<u>0.00</u>
104000	005.-02-122					210 1	260 PARK AVE		DALLARIS, EFTHALIA				
	Tax: 1											Prev. Bal:	937.60
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				937.60-	0.00	<u>0.00</u>
104100	005.-02-123					210 1	285 PARK AVENUE		CHARLES, COURTNEY AND				
	Tax: 1											Prev. Bal:	1,209.33
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,209.33-	0.00	<u>0.00</u>
104200	005.-02-124					210 1	295 PARK AVENUE		KERR, GENE				
	Tax: 1											Prev. Bal:	816.67
05/15/18	Payment	18	1	Tax	TAX CK	725	ck-G.kerr				816.67-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
104300	005.-02-125			210	1	297 PARK AVE	WESEMAN, JOAN				
	Tax: 1										
									Prev. Bal:		968.21
05/15/18	Payment	18	1	TAX CK	4639	owner		968.21-	0.00		0.00
106700	005.-02-126.001			210	1	98 FREDERICK AVE	MORSE, MATTHEW W				
	Tax: 1										
									Prev. Bal:		699.47
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			699.47-	0.00		0.00
104400	005.-02-127			210	1	104 FREDERICK AVE	PETERSON, DONALD				
	Tax: 1										
									Prev. Bal:		1,074.96
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,074.96-	0.00		0.00
106800	005.-02-129.002			210	1	108 FREDERICK AVE	CROCKETT, DOUGLAS				
	Tax: 1										
									Prev. Bal:		1,045.10
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,045.10-	0.00		0.00
104500	005.-02-130.001			210	1	120 FREDERICK AVE	KEEGAN, WILLIAM				
	Tax: 1										
									Prev. Bal:		1,018.97
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,018.97-	0.00		0.00
104600	005.-02-131			210	1	124 FREDERICK AVE	SCHROEDER, JOHN				
	Tax: 1										
									Prev. Bal:		1,235.46
05/21/18	Payment	18	1	TAX CK	Echeck	echeck 01135		1,235.46-	0.00		0.00
104700	005.-02-132			210	1	36 MARLBOROUGH RD	WALCOTT, THOMAS AND				
	Tax: 1										
									Prev. Bal:		1,366.10
07/03/18	Penalty	18	1			July Penalty		0.00	68.31		1,434.41
07/19/18	Payment	18	1	TAX CK	40962	M275 Best Abstract		1,366.09-	68.31-		0.01
08/01/18	Penalty	18	1			August Penalty		0.00	0.00		0.01
08/07/18	Adjust	18	1	WRT		write off .01 cent		0.01-	0.00		0.00
104800	005.-02-133			220	1	128 FREDERICK AVE	FORTE, CHRISTOPHER				
	Tax: 1										
									Prev. Bal:		1,064.51
05/23/18	Payment	18	1	TAX CK	4761	M246		1,064.51-	0.00		0.00
106900	005.-02-135.002			210	1	108 CADMAN AVE	COHEN, DAVID				
	Tax: 1										
									Prev. Bal:		376.98
06/29/18	Payment	18	1	TAX CK		LERETA18		376.98-	0.00		0.00
107000	005.-02-135.006			311	1	106 CADMAN AVE	YATCHUM, CHARLES				
	Tax: 1										
									Prev. Bal:		19.41
05/30/18	Payment	18	1	TAX CK	Echeck	Echeck 01139		19.41-	0.00		0.00
107250	005.-02-135.011			999	1	SERV RD	BEEBE, JULIA				
	Tax: 1										
									Prev. Bal:		7.47
05/30/18	Payment	18	1	TAX CK	Echeck	Echeck 01139		7.47-	0.00		0.00
107350	005.-02-135.013			210	1	106 CADMAN AVE	YATCHUM, TERRI				
	Tax: 1										
									Prev. Bal:		1,075.71
05/30/18	Payment	18	1	TAX CK	Echeck	Echeck 01139		1,075.71-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
107100	005.-02-135.014			210	1	205	LITCHFIELD AVE	BAUTISTA,RICHARD M &				
	Tax: 1											
											Prev. Bal:	1,370.57
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			1,370.57-	0.00	<u>0.00</u>
107200	005.-02-135.016			210	1	319	PARK AVE	GIOVANNIELLO, FRANK				
	Tax: 1											
											Prev. Bal:	1,137.67
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			1,137.67-	0.00	<u>0.00</u>
107210	005.-02-135.017			311	1	229	LITCHFIELD AVE	BESEMER, BRIAN				
	Tax: 1											
											Prev. Bal:	22.40
05/21/18	Payment	18	1	Tax			TAX CK 1279 owner M244			22.40-	0.00	<u>0.00</u>
107220	005.-02-135.018			311	1	122	CADMAN	ANDOLINA, ROBERT				
	Tax: 1											
											Prev. Bal:	11.20
06/01/18	Payment	18	1	Tax			TAX CK 271 M261			11.20-	0.00	<u>0.00</u>
107230	005.-02-135.019			311	1	221	LITCHFIELD AVE	DORSEY, THERESA				
	Tax: 1											
											Prev. Bal:	7.47
06/01/18	Payment	18	1	Tax			TAX CK 2742 M261			7.47-	0.00	<u>0.00</u>
107240	005.-02-135.020			311	1	118	CADMAN AVE	COLLETTI, DARRYL				
	Tax: 1											
											Prev. Bal:	11.20
05/30/18	Payment	18	1	Tax			TAX CK 160 owner C212			11.20-	0.00	<u>0.00</u>
107245	005.-02-135.021			311	1	219	LITCHFIELD AVE	LONG, KEVIN P.				
	Tax: 1											
											Prev. Bal:	7.47
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	0.37	7.84
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	0.07	7.91
09/04/18	Bill	18	1	Tax			FEE Adjusted State Fee			2.00		9.91
09/04/18	Penalty	18	1	Tax			September Penalty			0.00	0.07	9.98
10/02/18	Penalty	18	1	Tax			October Penalty			0.00	0.07	10.05
11/01/18	Penalty	18	1	Tax			November Penalty			0.00	0.07	<u>10.12</u>
107260	005.-02-135.022			311	1	229	LITCHFIELD AVE	BESEMER, BRIAN				
	Tax: 1											
											Prev. Bal:	7.47
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	0.37	7.84
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	0.07	7.91
09/04/18	Bill	18	1	Tax			FEE Adjusted State Fee			2.00		9.91
09/04/18	Penalty	18	1	Tax			September Penalty			0.00	0.07	9.98
10/02/18	Penalty	18	1	Tax			October Penalty			0.00	0.07	10.05
11/01/18	Penalty	18	1	Tax			November Penalty			0.00	0.07	<u>10.12</u>
107270	005.-02-135.023			311	1	229	LITCHFIELD AVE	BESEMER, BRIAN				
	Tax: 1											
											Prev. Bal:	7.47
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	0.37	7.84
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	0.07	7.91
09/04/18	Bill	18	1	Tax			FEE Adjusted State Fee			2.00		9.91
09/04/18	Penalty	18	1	Tax			September Penalty			0.00	0.07	9.98
10/02/18	Penalty	18	1	Tax			October Penalty			0.00	0.07	10.05
11/01/18	Penalty	18	1	Tax			November Penalty			0.00	0.07	<u>10.12</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
105300	005.-02-136.016			210	1	155 LITCHFIELD AVE	SIDEBOTHAM, GEORGE W				
	Tax: 1										
										Prev. Bal:	955.52
07/02/18	Penalty	18	1			WAIVED PENALTY		0.00	47.78-		907.74
07/02/18	Payment	18	1			TAX CK 68117546 M272		955.52-	0.00		47.78-
07/03/18	Penalty	18	1			July Penalty		0.00	47.78		0.00
449708	005.-02-136.018			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
107300	005.-03-001			210	1	119 FREDERICK AVE	BRUNO, FRANK				
	Tax: 1										
										Prev. Bal:	1,280.99
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		1,280.99-	0.00		0.00
107400	005.-03-002			210	1	28 MARLBOROUGH RD	ROTZMAN, RICHARD				
	Tax: 1										
										Prev. Bal:	771.13
05/30/18	Payment	18	1			TAX CK 3319 C212		771.13-	0.00		0.00
107500	005.-03-003			210	1	113 FREDERICK AVE	MURTHA, JAMES				
	Tax: 1										
										Prev. Bal:	1,149.61
06/22/18	Payment	18	1			TAX CK 3808 OWNER C218		1,149.61-	0.00		0.00
114600	005.-03-004.001			210	1	107 FREDERICK AVE	PANANGOS, NICHOLAS				
	Tax: 1										
										Prev. Bal:	686.78
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		686.78-	0.00		0.00
107600	005.-03-005			210	1	105 FREDERICK AVE	SMITH, PATRICIA R				
	Tax: 1										
										Prev. Bal:	1,433.28
06/04/18	Payment	18	1			TAX CK 950 M262		1,433.28-	0.00		0.00
107700	005.-03-006			311	1	105 FREDERICK AVE	SMITH, JAMES				
	Tax: 1										
										Prev. Bal:	89.58
06/04/18	Payment	18	1			TAX CK 952 M262		89.58-	0.00		0.00
107800	005.-03-007			210	1	101 FREDERICK AVE	LAURICH LINDSAY				
	Tax: 1										
										Prev. Bal:	787.56
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		787.56-	0.00		0.00
107900	005.-03-008			210	1	273 PARK AVE	IPPOLITO, ANTHONY				
	Tax: 1										
										Prev. Bal:	1,866.25
06/28/18	Payment	18	1			TAX CK WELLS FARGO		1,866.25-	0.00		0.00
108000	005.-03-009			311	1	273 PARK AVE	IPPOLITO, ANTHONY				
	Tax: 1										
										Prev. Bal:	167.96
06/28/18	Payment	18	1			TAX CK WELLS FARGO		167.96-	0.00		0.00
108200	005.-03-011.001			210	1	59 FREDERICK AVE	DAVIS, LUKE L				
	Tax: 1										
										Prev. Bal:	1,729.64
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		1,729.64-	0.00		0.00
108299	005.-03-012			210	1	250 PARK AVE	KIM, ELLEN B.				
	Tax: 1										
										Prev. Bal:	3,176.36

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
108299	005.-03-012				250	PARK AVE	Continued				
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	158.82		3,335.18
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	31.76		3,366.94
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee		2.00			3,368.94
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	31.76		3,400.70
10/02/18	Penalty	18	1	Tax		October Penalty		0.00	31.76		3,432.46
11/01/18	Penalty	18	1	Tax		November Penalty		0.00	31.76		3,464.22
114700	005.-03-013.003				210	1 55 FREDERICK AVE	PIERCE, VINCIE, TRUSTEE OF THE				
	Tax: 1										
									Prev. Bal:		2,194.71
06/01/18	Payment	18	1	Tax	TAX CK 6494	C214		2,194.71-	0.00		0.00
108400	005.-03-014				210	1 51 FREDERICK AVE	FONTANA, MARYCLARE				
	Tax: 1										
									Prev. Bal:		1,239.19
06/26/18	Payment	18	1	Tax	TAX CK 77164822	B149 Bank via CL		1,239.19-	0.00		0.00
108500	005.-03-015				210	1 47 FREDERICK AVE	DIRESTA., VINCENT				
	Tax: 1										
									Prev. Bal:		1,192.91
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		1,192.91-	0.00		0.00
108600	005.-03-016				210	1 45 FREDERICK AVE	JOYCE, SUSAN				
	Tax: 1										
									Prev. Bal:		845.78
06/22/18	Payment	18	1	Tax	TAX CK 5087	OWNER C218		845.78-	0.00		0.00
114800	005.-03-017.001				210	1 43 FREDERICK AVE	COVELL, MARION				
	Tax: 1										
									Prev. Bal:		1,227.99
05/23/18	Payment	18	1	Tax	TAX CK 2199	OWNER M247		1,227.99-	0.00		0.00
108700	005.-03-018				210	1 37 FREDERICK AVE	SCHWEIDER, DAVID				
	Tax: 1										
									Prev. Bal:		1,603.93
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,603.93-	0.00		0.00
108800	005.-03-019				210	1 33 FREDERICK AVE	MUELLER, JAMES H				
	Tax: 1										
									Prev. Bal:		1,469.86
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,469.86-	0.00		0.00
108900	005.-03-020.001				210	1 29 FREDERICK AVE	MC CARTHY, JAMES E				
	Tax: 1										
									Prev. Bal:		789.05
06/26/18	Payment	18	1	Tax	TAX CK 9789457	B149 Bank via CL		789.05-	0.00		0.00
109000	005.-03-021				210	1 25 FREDERICK AVE	SPINNATO, LYNN				
	Tax: 1										
									Prev. Bal:		2,358.94
06/20/18	Payment	18	1	Tax	TAX CK 1088	OWNER M269		2,358.94-	0.00		0.00
115000	005.-03-023.002				210	1 21 FREDERICK AVE	SCHWEITZER, TIMOTHY F				
	Tax: 1										
									Prev. Bal:		1,435.52
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,435.52-	0.00		0.00
109100	005.-03-024				210	1 181 LOCUST AVE	MEIER, RICHARD G. III AND				
	Tax: 1										
									Prev. Bal:		1,045.10
05/15/18	Payment	18	1	Tax	TAX CK 664	Owner		1,045.10-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
109200	005.-03-025			210	1	175 LOCUST AVE	HARKIN, ARTHUR				
	Tax: 1										
										Prev. Bal:	671.85
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		671.85-	0.00		0.00
115100	005.-03-026.001			210	1	171 LOCUST AVE	IANNACOMME, KAREN				
	Tax: 1										
										Prev. Bal:	788.30
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		788.30-	0.00		0.00
115200	005.-03-027.001			210	1	165 LOCUST AVE	FEHRENBACH, REINER M				
	Tax: 1										
										Prev. Bal:	1,687.84
07/02/18	Payment	18	1	Tax		TAX CK 612531552 B151 CORELOGIC		1,687.84-	0.00		0.00
115300	005.-03-029.001			210	1	36 LIVINGSTON AVE	COSMIDES, SPIRO				
	Tax: 1										
										Prev. Bal:	1,036.14
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,036.14-	0.00		0.00
109300	005.-03-030			210	1	44 LIVINGSTON AVE	MALDONADO, JUAN				
	Tax: 1										
										Prev. Bal:	612.13
06/29/18	Payment	18	1	Tax		TAX CK LERETA18		612.13-	0.00		0.00
109400	005.-03-031			210	1	50 LIVINGSTON AVE	DOOLEY, THOMAS				
	Tax: 1										
										Prev. Bal:	1,695.30
05/15/18	Payment	18	1	Tax		TAX CK 2656 Owner		1,695.30-	0.00		0.00
109500	005.-03-032			210	1	56 LIVINGSTON AVE	BENDIK, TRACY				
	Tax: 1										
										Prev. Bal:	1,337.73
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,337.73-	0.00		0.00
115400	005.-03-034.001			210	1	60 LIVINGSTON AVE	MC DONNELL, LINDA M AND				
	Tax: 1										
										Prev. Bal:	446.41
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		446.41-	0.00		0.00
115500	005.-03-035.001			210	1	66 LIVINGSTON AVE	VOTA, PHILIP				
	Tax: 1										
										Prev. Bal:	922.67
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	46.13		968.80
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	9.23		978.03
09/04/18	Bill	18	1	Tax		FEE Adjusted State Fee		2.00			980.03
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	9.23		989.26
10/02/18	Penalty	18	1	Tax		October Penalty		0.00	9.23		998.49
11/01/18	Penalty	18	1	Tax		November Penalty		0.00	9.23		1,007.72
109600	005.-03-036			210	1	70 LIVINGSTON AVE	CAPIZZI, JOHN				
	Tax: 1										
										Prev. Bal:	868.18
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		868.18-	0.00		0.00
109700	005.-03-037			210	1	74 LIVINGSTON AVE	JEHEBER, JOHN J.				
	Tax: 1										
										Prev. Bal:	1,030.17
07/02/18	Payment	18	1	Tax		TAX CK 612531551 B151 CORELOGIC		1,030.17-	0.00		0.00
109800	005.-03-038			210	1	78 LIVINGSTON AVE	SHEK, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,322.80

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
109800	005.-03-038						78 LIVINGSTON AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,322.80-	0.00	<u>0.00</u>
109900	005.-03-039					210 1	82 LIVINGSTON AVE		SERRAN, RALPH				
	Tax: 1												
												Prev. Bal:	146.31
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				146.31-	0.00	<u>0.00</u>
110000	005.-03-040					210 1	242 PARK AVE		RAGO, ROBERT				
	Tax: 1												
												Prev. Bal:	1,007.78
05/21/18	Payment	18	1	Tax	TAX CK	532	OWNER C207				1,007.78-	0.00	<u>0.00</u>
110100	005.-03-041					210 1	246 PARK AVE		MOWRIS, RONALD				
	Tax: 1												
												Prev. Bal:	1,057.79
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,057.79-	0.00	<u>0.00</u>
110200	005.-03-042					210 1	263 PARK AVE		MERTZ, MICHAEL AND				
	Tax: 1												
												Prev. Bal:	1,142.15
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,142.15-	0.00	<u>0.00</u>
110300	005.-03-043					210 1	257 PARK AVE		DRUIETT, CHARLES				
	Tax: 1												
												Prev. Bal:	1,478.07
05/23/18	Payment	18	1	Tax	TAX CK	6202	owner M248				1,478.07-	0.00	<u>0.00</u>
110400	005.-03-044					210 1	112 LIVINGSTON AVE		NOESI, DONNA				
	Tax: 1												
												Prev. Bal:	1,089.89
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,089.89-	0.00	<u>0.00</u>
115600	005.-03-045.003					210 1	114 LIVINGSTON AVE		CORBIN, JASON CORBINROBIE				
	Tax: 1												
												Prev. Bal:	160.50
05/21/18	Payment	18	1	Tax	TAX CS		101920 cash 88				160.50-	0.00	<u>0.00</u>
110500	005.-03-046					210 1	116 LIVINGSTON AVE		SMITH, ALLAN				
	Tax: 1												
												Prev. Bal:	563.61
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				563.61-	0.00	<u>0.00</u>
110600	005.-03-047					210 1	120 LIVINGSTON AVE		ATKINS, DANIEL				
	Tax: 1												
												Prev. Bal:	1,244.42
05/17/18	Payment	18	1	Tax	TAX CK	4044	owner M245				1,244.42-	0.00	<u>0.00</u>
110700	005.-03-048					210 1	124 LIVINGSTON AVE		HEALY, SIOBHAN M				
	Tax: 1												
												Prev. Bal:	1,082.43
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,082.43-	0.00	<u>0.00</u>
110800	005.-03-049					210 1	128 LIVINGSTON AVE		DIAZ, GUSTAVO				
	Tax: 1												
												Prev. Bal:	1,993.16
05/30/18	Payment	18	1	Tax	TAX CK	201	M255				1,993.16-	0.00	<u>0.00</u>
110900	005.-03-050					210 1	132 LIVINGSTON AVE		REILLY, MARION				
	Tax: 1												
												Prev. Bal:	992.85
05/23/18	Payment	18	1	Tax	TAX CK	4099	owner C209				992.85-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
449709	005.-03-051			R			MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	0.00
449710	005.-03-052			R			MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	0.00
111100	005.-03-052.001			210	1	142	LIVINGSTON AVE	ENKABABIAN, ARMEN				
	Tax: 1											
											Prev. Bal:	1,515.40
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			1,515.40-	0.00	0.00
111200	005.-03-053			210	1	20	MARLBOROUGH RD	ROGERS, TARA A & ROGERS, MARK&				
	Tax: 1											
											Prev. Bal:	1,705.75
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			1,705.75-	0.00	0.00
111300	005.-03-054			210	1	143	LIVINGSTON AVE	WATSON, REX A				
	Tax: 1											
											Prev. Bal:	1,192.91
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			1,192.91-	0.00	0.00
115800	005.-03-055.001			210	1	141	LIVINGSTON AVE	ROSEMAN, HOWARD				
	Tax: 1											
											Prev. Bal:	870.87
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18			870.87-	0.00	0.00
111400	005.-03-056			210	1	137	LIVINGSTON AVE	HAZELTON, MICHAEL				
	Tax: 1											
											Prev. Bal:	768.90
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			768.90-	0.00	0.00
111500	005.-03-057			210	1	133	LIVINGSTON AVE	HOFFMAN, BRUCE M				
	Tax: 1											
											Prev. Bal:	735.30
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			735.30-	0.00	0.00
111600	005.-03-058			210	1	127	LIVINGSTON AVE	FAWESS, EDWARD				
	Tax: 1											
											Prev. Bal:	1,582.58
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY			0.00	79.13-	1,503.45
07/02/18	Payment	18	1	Tax	TAX CK	203	M272			1,582.58-	0.00	79.13-
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	79.13	0.00
111700	005.-03-059.001			210	1	123	LIVINGSTON AVE	PIOTROWSKI, BRYAN				
	Tax: 1											
											Prev. Bal:	1,060.03
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			1,060.03-	0.00	0.00
111800	005.-03-060			210	1	117	LIVINGSTON AVE	CHICHESTER JR., DAVID W				
	Tax: 1											
											Prev. Bal:	1,134.68
05/30/18	Payment	18	1	Tax	TAX CK	450	C212			1,134.68-	0.00	0.00
111900	005.-03-061			210	1	113	LIVINGSTON AVE	MURRAY, ROBERT A				
	Tax: 1											
											Prev. Bal:	1,336.24
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			1,336.24-	0.00	0.00
112000	005.-03-062			311	1	113	LIVINGSTON AVE	MURRAY, ROBERT A				
	Tax: 1											
											Prev. Bal:	120.93
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	6.05	126.98

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
112000	005.-03-062					113 LIVINGSTON AVE	Continued				
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	1.21	128.19
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		130.19
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	1.21	131.40
10/01/18	Payment	18	1	Tax	FEE CK 7964	C230		FEE	2.00-	0.00	129.40
10/01/18	Payment	18	1	Tax	TAX CK 7964	C230			120.93-	8.47-	0.00
112300	005.-03-065				210 1	218 PARK AVE	BUENCAMINO, PAUL & MARISCHELLE				
	Tax: 1										
										Prev. Bal:	1,283.98
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,283.98-	0.00	0.00
112400	005.-03-066				210 1	200 PARK AVE	KATSIONIS, ACHILLES				
	Tax: 1										
										Prev. Bal:	1,224.26
05/25/18	Payment	18	1	Tax	TAX CK 250	owner C211			1,224.26-	0.00	0.00
112500	005.-03-067				210 1	83 LIVINGSTON AVE	WILSON, DENNIS P				
	Tax: 1										
										Prev. Bal:	1,706.50
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,706.50-	0.00	0.00
112600	005.-03-068				210 1	77 LIVINGSTON AVE	MARTINEZ, JUANA E				
	Tax: 1										
										Prev. Bal:	1,563.17
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,563.17-	0.00	0.00
112700	005.-03-069				210 1	73 LIVINGSTON AVE	KRESEK, LAURIE				
	Tax: 1										
										Prev. Bal:	1,141.40
05/21/18	Payment	18	1	Tax	TAX CK 392	OWNER C207			1,141.40-	0.00	0.00
115900	005.-03-070.001				210 1	67 LIVINGSTON AVE	ANTOLINI, GREGORY, ANTOLINI,				
	Tax: 1										
										Prev. Bal:	1,182.46
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,182.46-	0.00	0.00
112800	005.-03-071				210 1	61 LIVINGSTON AVE	SCHOWERER, DANIEL				
	Tax: 1										
										Prev. Bal:	709.18
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			709.18-	0.00	0.00
112900	005.-03-072				210 1	55 LIVINGSTON AVE	HARRIS, RICHARD				
	Tax: 1										
										Prev. Bal:	1,121.99
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,121.99-	0.00	0.00
113000	005.-03-073				311 1	55 LIVINGSTON AVE	HARRIS RICHARD				
	Tax: 1										
										Prev. Bal:	111.98
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				111.98-	0.00	0.00
113100	005.-03-075				210 1	45 LIVINGSTON AVE	HANSE, GILBERT W				
	Tax: 1										
										Prev. Bal:	918.20
05/15/18	Payment	18	1	Tax	TAX CK 858	OWNER			918.20-	0.00	0.00
113200	005.-03-076				210 1	41 LIVINGSTON AVE	KONCELIK, PETER				
	Tax: 1										
										Prev. Bal:	1,000.31
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,000.31-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
113300	005.-03-077			210	1	149	LOCUST AVE	WATT, RAYMOND S				
	Tax: 1											
											Prev. Bal:	791.29
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO			791.29-	0.00	<u>0.00</u>
113400	005.-03-078			210	1	147	LOCUST AVE	SCHIRALDO, JOSEPH				
	Tax: 1											
											Prev. Bal:	1,672.16
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO			1,672.16-	0.00	<u>0.00</u>
113500	005.-03-079			311	1	147	LOCUST AVE	SCHIRALDO, JOSEPH				
	Tax: 1											
											Prev. Bal:	156.02
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO			156.02-	0.00	<u>0.00</u>
113600	005.-03-080			411	1	30	-80 RALPH AVE	BEA PROPERTIES, LLC				
	Tax: 1											
											Prev. Bal:	7,091.75
05/25/18	Payment	18	1	TAX	CK	5400	Owner M251			7,091.75-	0.00	<u>0.00</u>
113700	005.-03-081			220	1	84	RALPH AVE	GALASSO, ROBERT M & MAUREEN				
	Tax: 1											
											Prev. Bal:	1,705.01
06/13/18	Payment	18	1	TAX	CK	6443	OWNER C217			1,705.01-	0.00	<u>0.00</u>
113800	005.-03-083			220	1	194	PARK AVE	JARDINE, MALCOLM				
	Tax: 1											
											Prev. Bal:	1,858.79
05/16/18	Payment	18	1	TAX	CK	2980	owner			1,858.79-	0.00	<u>0.00</u>
113900	005.-03-084			220	1	88	RALPH AVE	CLSS REALTY LLC				
	Tax: 1											
											Prev. Bal:	1,761.74
05/17/18	Payment	18	1	TAX	CK	1092	OWNER			1,761.74-	0.00	<u>0.00</u>
112099	005.-03-085.001			209	1	105	LIVINGSTON AVE	CAVALACANTE, JOANNA AND				
	Tax: 1											
											Prev. Bal:	1,890.88
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO			1,890.88-	0.00	<u>0.00</u>
112100	005.-03-085.002			209	1	101	LIVINGSTON AVE	STELWACH, KRZYSZTOF AND				
	Tax: 1											
											Prev. Bal:	1,866.25
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY				1,866.25-	0.00	<u>0.00</u>
112200	005.-03-085.003			210	1	251	PARK AVE	FURCI, NICHOLAS A AND				
	Tax: 1											
											Prev. Bal:	1,908.05
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY				1,908.05-	0.00	<u>0.00</u>
112210	005.-03-085.004			209	1	102	RALPH AVE	MAEBARA, MARCEL AND				
	Tax: 1											
											Prev. Bal:	1,888.65
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO			1,888.65-	0.00	<u>0.00</u>
112220	005.-03-085.005			311	1	100	RALPH AVE	DEVELOPMENT CORP R & L REALTY				
	Tax: 1											
											Prev. Bal:	229.92
05/23/18	Payment	18	1	TAX	CK	1938	OWNER M247			229.92-	0.00	<u>0.00</u>
114100	005.-03-086			210	1	104	RALPH AVE	GOMEZ, PHILIP				
	Tax: 1											
											Prev. Bal:	778.30

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
114100	005.-03-086				104	RALPH AVE		Continued			
06/01/18	Payment	18	1	Tax	TAX CK 3597	owner C213			778.30-	0.00	<u>0.00</u>
116000	005.-03-088.001				220	1 108 RALPH AVE	PARKINSON, CAROLYN D				
	Tax: 1										
										Prev. Bal:	653.93
06/01/18	Payment	18	1	Tax	TAX CK 1996	M261			653.93-	0.00	<u>0.00</u>
114200	005.-03-089				210	1 112 RALPH AVE	WITTHOHN, JASON				
	Tax: 1										
										Prev. Bal:	985.38
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				985.38-	0.00	<u>0.00</u>
116400	005.-03-090.006				210	1 124 RALPH AVE	ALBERTI, FRANK J II				
	Tax: 1										
										Prev. Bal:	1,529.58
05/30/18	Payment	18	1	Tax	TAX CK 7914	OWNER M256			1,529.58-	0.00	<u>0.00</u>
116500	005.-03-091.001				210	1 126 RALPH AVE	GRAVINA, PAUL				
	Tax: 1										
										Prev. Bal:	858.48
05/15/18	Payment	18	1	Tax	TAX CK 3026	ck by owner			858.48-	0.00	<u>0.00</u>
116600	005.-03-092.001				210	1 130 RALPH AVE	CROCE, FRANK				
	Tax: 1										
										Prev. Bal:	1,078.69
05/15/18	Payment	18	1	Tax	TAX CK 4216	OWNER			1,078.69-	0.00	<u>0.00</u>
114300	005.-03-093				220	1 136 RALPH AVE	D'ALMA JR, DON D				
	Tax: 1										
										Prev. Bal:	365.79
05/30/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L139			365.79-	0.00	<u>0.00</u>
116700	005.-03-094.001				210	1 140 RALPH AVE	PARMENTIER, JOSEPH				
	Tax: 1										
										Prev. Bal:	992.85
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				992.85-	0.00	<u>0.00</u>
114400	005.-03-095.001				210	1 142 RALPH AVE	BIEBER, MINDI				
	Tax: 1										
										Prev. Bal:	1,182.46
06/01/18	Payment	18	1	Tax	TAX CK 564411038	M260			1,182.46-	0.00	<u>0.00</u>
116900	005.-03-096.010				311	1 7 SERV RD	HOWARD ROSEMAN				
	Tax: 1										
										Prev. Bal:	7.47
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			7.47-	0.00	<u>0.00</u>
116850	005.-03-096.100				311	1 7 FT SERV RD	MC GARITY, EUGENE				
	Tax: 1										
										Prev. Bal:	7.47
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	0.37	7.84
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	0.07	7.91
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		9.91
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	0.07	9.98
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	0.07	10.05
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	0.07	<u>10.12</u>
116800	005.-03-099.003				210	1 49 LIVINGSTON AVE	TRAPANOTTO, FRANK				
	Tax: 1										
										Prev. Bal:	458.65
05/16/18	Payment	18	1	Tax	TAX CK 2044	OWNER			458.65-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
108300	005.-03-102			311	8	250	PARK AVE		COUNTY OF SUFFOLK				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
449711	005.-03-102.001			R			MISSING PROPERTY LOC						
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
116998	006.-01-001			612	8		PARK AVE & RALPH		BABYLON UFSD				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
116999	006.-01-002			311	8		PARK		NYS PARKS				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
117000	006.-01-003			210	1	146	SIEGEL BLV		ALTIERI, ALFRED				
	Tax: 1												
												Prev. Bal:	<u>1,139.91</u>
05/28/18	Payment	18	1	Tax			TAX CK Echeck	Echeck 0L137			1,139.91-	0.00	<u>0.00</u>
117100	006.-01-004			210	1	142	SIEGEL BLV		CAPUTO, GUY AND				
	Tax: 1												
												Prev. Bal:	<u>979.41</u>
05/23/18	Payment	18	1	Tax			TAX CK 1589	Owner M248			979.41-	0.00	<u>0.00</u>
117200	006.-01-005			210	1	138	SIEGEL BLV		SCHUH, STEVEN				
	Tax: 1												
												Prev. Bal:	<u>1,369.08</u>
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,369.08-	0.00	<u>0.00</u>
117300	006.-01-006			210	1	134	SIEGEL BLV		DONNELLY, MARK AND				
	Tax: 1												
												Prev. Bal:	<u>1,074.96</u>
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,074.96-	0.00	<u>0.00</u>
117400	006.-01-007			210	1	130	SIEGEL BLV		NYE, LAWRENCE				
	Tax: 1												
												Prev. Bal:	<u>1,442.24</u>
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,442.24-	0.00	<u>0.00</u>
117500	006.-01-008			210	1	126	SIEGEL BLV		MANSFIELD, SARI				
	Tax: 1												
												Prev. Bal:	<u>1,625.13</u>
06/13/18	Payment	18	1	Tax			TAX CK 834	c217			1,625.13-	0.00	<u>0.00</u>
117600	006.-01-009			210	1	122	SIEGEL BLV		VAN ROSSEM, PATRICK				
	Tax: 1												
												Prev. Bal:	<u>1,627.37</u>
06/01/18	Payment	18	1	Tax			TAX CK 2074	M260			1,627.37-	0.00	<u>0.00</u>
117700	006.-01-010			210	1	118	SIEGEL BLV		GILLEN, PATRICK				
	Tax: 1												
												Prev. Bal:	<u>1,239.19</u>
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,239.19-	0.00	<u>0.00</u>
117800	006.-01-011			471	8				BABYLON CEMETERY ASSN				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
117900	006.-01-012			209	1	99	PARK AVE		BURCKNER, THOMAS				
	Tax: 1												
												Prev. Bal:	<u>1,902.83</u>
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,902.83-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description						
118000	006.-01-015			220	1	102	PARK AVE	YOUNG, ROBERT				
	Tax: 1											
											Prev. Bal:	776.36
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			776.36-	0.00		<u>0.00</u>
118100	006.-01-016			210	1	100	PARK AVE	RICHTER, ELSA				
	Tax: 1											
											Prev. Bal:	821.15
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	41.06		862.21
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	8.21		870.42
09/04/18	Bill	18	1	Tax		FEE Adjusted	State Fee		2.00			872.42
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	8.21		880.63
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	8.21		888.84
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	8.21		<u>897.05</u>
118200	006.-01-017			432	1	98	PARK AVE	98 PARK AVE LLC				
	Tax: 1											
											Prev. Bal:	2,657.54
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,657.54-	0.00		<u>0.00</u>
118300	006.-01-018			299	1	158	NORTH CARLL AVE	WITHERS, THOMAS				
	Tax: 1											
											Prev. Bal:	692.75
06/01/18	Payment	18	1	Tax		TAX CK 133	C214		692.75-	0.00		<u>0.00</u>
118400	006.-01-019			484	1	154	NORTH CARLL AVE	154 NORTH CARLL AVE., CORP.				
	Tax: 1											
											Prev. Bal:	2,851.63
06/26/18	Payment	18	1	Tax		TAX CK 10031885	B149 CoreLogic		2,851.63-	0.00		<u>0.00</u>
118500	006.-01-020			230	1	146	NORTH CARLL AVE	NORTH CARLL REALTY LLC				
	Tax: 1											
											Prev. Bal:	1,493.00
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,493.00-	0.00		<u>0.00</u>
118600	006.-01-021			464	1	142	NORTH CARLL AVE	142 NORTH CARLL AVE LLC				
	Tax: 1											
											Prev. Bal:	4,562.61
05/16/18	Payment	18	1	Tax		TAX CK 262	owner		4,562.61-	0.00		<u>0.00</u>
119500	006.-01-023.002			230	1	108	PARK AVE	BROESLER, JOHN				
	Tax: 1											
											Prev. Bal:	910.73
05/21/18	Payment	18	1	Tax		TAX CK 360	owner C208		910.73-	0.00		<u>0.00</u>
119600	006.-01-023.003			210	1	104	PARK AVE	KIPLING, GEORGETTE				
	Tax: 1											
											Prev. Bal:	1,119.75
06/05/18	Payment	18	1	Tax		TAX CK 6618	OWNER M263		1,119.75-	0.00		<u>0.00</u>
118800	006.-01-024.001			999	8			STATE OF NY				
	Tax: 1											
											Prev. Bal:	0.00
118700	006.-01-024.003			534	1	27	LOCUST AVE	BABYLON HIBERNIANS INC				
	Tax: 1											
											Prev. Bal:	7,111.16
05/29/18	Payment	18	1	Tax		TAX CK 17183	Owner M252		7,111.16-	0.00		<u>0.00</u>
118900	006.-01-025			484	1		LOCUST AVE	BABYLON VILLAGE, EQUITIES				
	Tax: 1											
											Prev. Bal:	2,202.18

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
118900	006.-01-025					LOCUST AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK 478921	B149 CoreLogic			2,202.18-	0.00	0.00
119000	006.-01-026				411 1	134 PARK AVE	BABYLON VILLAGE, EQUITIES				
	Tax: 1										
										Prev. Bal:	6,307.93
06/26/18	Payment	18	1	Tax	TAX CK 478921	B149 CoreLogic			6,307.93-	0.00	0.00
119100	006.-01-027				210 1	142 PARK AVE	JIANG, JASON QUITUN				
	Tax: 1										
										Prev. Bal:	1,434.03
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,434.03-	0.00	0.00
119200	006.-01-029				411 1	172 PARK AVE	BABYLON ASSOCIATES				
	Tax: 1										
										Prev. Bal:	51,807.10
06/27/18	Payment	18	1	Tax	TAX CK 320870	B150 CoreLogic			51,807.10-	0.00	0.00
119300	006.-01-030				210 1	176 PARK AVE	PAYTON-JONES, DEBORAH				
	Tax: 1										
										Prev. Bal:	765.16
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				765.16-	0.00	0.00
119700	006.-01-031.001				220 1	180 PARK AVE	180 PARK AVE BABYLON NY INC				
	Tax: 1										
										Prev. Bal:	1,819.97
05/23/18	Payment	18	1	Tax	TAX CK 7329	M246			1,819.97-	0.00	0.00
119800	006.-01-031.002				220 1	85 RALPH AVE	FULLAM, PATRICK AND				
	Tax: 1										
										Prev. Bal:	1,819.97
06/19/18	Payment	18	1	Tax	TAX CK 2906	BEDFORD ABSTRCT B147			1,819.97-	0.00	0.00
119900	006.-02-001				210 1	163 SIEGEL BLV	REILLY, KIMBERLEY				
	Tax: 1										
										Prev. Bal:	1,074.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,074.96-	0.00	0.00
120000	006.-02-002				210 1	153 SIEGEL BLV	O'BRIEN, KEVIN				
	Tax: 1										
										Prev. Bal:	1,833.40
06/22/18	Payment	18	1	Tax	TAX CK 1719	C218			1,833.40-	0.00	0.00
125800	006.-02-004.001				210 1	76 ROOSEVELT ST	FENKOHL, MINDY J.				
	Tax: 1										
										Prev. Bal:	1,344.15
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,344.15-	0.00	0.00
120100	006.-02-005				210 1	72 ROOSEVELT ST	LABIENTO, JASON A.				
	Tax: 1										
										Prev. Bal:	709.18
06/22/18	Payment	18	1	Tax	TAX CK 886	OWNER C218			709.18-	0.00	0.00
120310	006.-02-007.003				210 1	68 ROOSEVELT ST	MC KEOWN, ROBERT				
	Tax: 1										
										Prev. Bal:	1,674.40
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,674.40-	0.00	0.00
102410	006.-02-008.001				210 1	60 ROOSEVELT ST	HATTEN, TOBIAS AND				
	Tax: 1										
										Prev. Bal:	751.73
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			751.73-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
120500	006.-02-009			210	1	56 ROOSEVELT ST	CIPRIANO, BILLIE R. AND				
	Tax: 1										
										Prev. Bal:	861.46
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		861.46-	0.00		0.00
120600	006.-02-010			210	1	52 ROOSEVELT ST	LEONARDIS, DANIEL				
	Tax: 1										
										Prev. Bal:	612.13
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		612.13-	0.00		0.00
120700	006.-02-011			210	1	48 ROOSEVELT ST	MILLER, KEVIN				
	Tax: 1										
										Prev. Bal:	600.19
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		600.19-	0.00		0.00
120800	006.-02-012			209	1	44 ROOSEVELT ST	VISCIO, BEATA				
	Tax: 1										
										Prev. Bal:	1,627.37
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,627.37-	0.00		0.00
125900	006.-02-014.001			210	1	36 ROOSEVELT ST	MARKHAM, STEPHEN				
	Tax: 1										
										Prev. Bal:	863.70
06/13/18	Payment	18	1	Tax		TAX CK 2141 OWNER C217		863.70-	0.00		0.00
121000	006.-02-018.001			210	1	20 ROOSEVELT ST	CROSS, ELIZABETH J				
	Tax: 1										
										Prev. Bal:	768.15
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		768.15-	0.00		0.00
126010	006.-02-018.003			210	1	28 ROOSEVELT ST.	NORMAN, ROBERT				
	Tax: 1										
										Prev. Bal:	1,378.04
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,378.04-	0.00		0.00
121100	006.-02-019			210	1	18 ROOSEVELT ST	REMIS, JANE HOCTER AND				
	Tax: 1										
										Prev. Bal:	627.06
05/30/18	Payment	18	1	Tax		TAX CK 1138 OWNER M254		627.06-	0.00		0.00
121200	006.-02-020			210	1	496 DEER PARK AVE	WYLLIE, DAVID				
	Tax: 1										
										Prev. Bal:	1,312.35
06/01/18	Payment	18	1	Tax		TAX CK 1002 OWNER M259		1,312.35-	0.00		0.00
121300	006.-02-021			210	1	492 DEER PARK AVE	CHEVALLIER, JEAN MARIE				
	Tax: 1										
										Prev. Bal:	1,186.19
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,186.19-	0.00		0.00
121400	006.-02-022			210	1	488 DEER PARK AVE	DUGAN-REILLY, KRISTIN				
	Tax: 1										
										Prev. Bal:	1,697.54
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,697.54-	0.00		0.00
121500	006.-02-024			210	1	480 DEER PARK AVE	OTERO, RODNEY AND				
	Tax: 1										
										Prev. Bal:	1,448.96
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,448.96-	0.00		0.00
121600	006.-02-025			210	1	476 DEER PARK AVE	CERUTTI, DANIEL				
	Tax: 1										
										Prev. Bal:	927.90

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
121600	006.-02-025					476	DEER PARK AVE		Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				927.90-	0.00	<u>0.00</u>
121700	006.-02-026					210	1	1	STRONG AVE				
	Tax: 1												
												Prev. Bal:	1,519.13
05/21/18	Payment	18	1	Tax	TAX CK 8504		owner C208				1,519.13-	0.00	<u>0.00</u>
121800	006.-02-027					210	1	3	STRONG AVE				
	Tax: 1												
												Prev. Bal:	1,101.09
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,101.09-	0.00	<u>0.00</u>
121900	006.-02-028					210	1	7	STRONG AVE				
	Tax: 1												
												Prev. Bal:	1,722.92
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,722.92-	0.00	<u>0.00</u>
122000	006.-02-029					210	1	17	STRONG AVE				
	Tax: 1												
												Prev. Bal:	1,307.87
05/15/18	Payment	18	1	Tax	TAX CK 330		ck-T.Bernagozzi				1,307.87-	0.00	<u>0.00</u>
122100	006.-02-030					210	1	23	STRONG AVE				
	Tax: 1												
												Prev. Bal:	1,007.78
06/13/18	Payment	18	1	Tax	TAX CK 7677		c217				1,007.78-	0.00	<u>0.00</u>
122200	006.-02-031					210	1	27	STRONG AVE				
	Tax: 1												
												Prev. Bal:	1,146.62
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,146.62-	0.00	<u>0.00</u>
122300	006.-02-032					210	1	31	STRONG AVE				
	Tax: 1												
												Prev. Bal:	1,313.84
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,313.84-	0.00	<u>0.00</u>
122400	006.-02-033					210	1	35	STRONG AVE				
	Tax: 1												
												Prev. Bal:	1,195.89
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,195.89-	0.00	<u>0.00</u>
122500	006.-02-034					210	1	39	STRONG AVE				
	Tax: 1												
												Prev. Bal:	1,121.24
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,121.24-	0.00	<u>0.00</u>
122600	006.-02-035					210	1	43	STRONG AVE				
	Tax: 1												
												Prev. Bal:	1,045.10
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,045.10-	0.00	<u>0.00</u>
122700	006.-02-036					210	1	47	STRONG AVE				
	Tax: 1												
												Prev. Bal:	1,636.33
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,636.33-	0.00	<u>0.00</u>
122800	006.-02-037					210	1	51	STRONG AVE				
	Tax: 1												
												Prev. Bal:	1,246.66
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,246.66-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description						
122900	006.-02-038			210	1	61 STRONG AVE		LOJAC, ROBERT				
	Tax: 1											
										Prev. Bal:		858.48
05/30/18	Payment	18	1	Tax		TAX CK 330	OWNER M254		858.48-	0.00		0.00
126100	006.-02-040.001			210	1	63 STRONG AVE		EGAN, KEVIN				
	Tax: 1											
										Prev. Bal:		1,521.37
05/25/18	Payment	18	1	Tax		TAX CK 168	C211		1,521.37-	0.00		0.00
123000	006.-02-041			210	1	75 STRONG AVE		TRIPP, THOMAS				
	Tax: 1											
										Prev. Bal:		1,489.27
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,489.27-	0.00		0.00
126200	006.-02-043.001			210	1	79 STRONG AVE		DEMERTI, CARMINE				
	Tax: 1											
										Prev. Bal:		1,124.23
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,124.23-	0.00		0.00
123100	006.-02-044			210	1	78 STRONG AVE		RHOADES, EDWARD C				
	Tax: 1											
										Prev. Bal:		1,168.27
05/23/18	Payment	18	1	Tax		TAX CK 1013	M246		1,168.27-	0.00		0.00
123200	006.-02-045			210	1	74 STRONG AVE		O'ROURKE, MICHAEL & COLEEN				
	Tax: 1											
										Prev. Bal:		1,643.05
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,643.05-	0.00		0.00
126300	006.-02-047.001			210	1	70 STRONG AVE		GLENDAY, GEORGE				
	Tax: 1											
										Prev. Bal:		1,672.16
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,672.16-	0.00		0.00
123300	006.-02-048			210	1	66 STRONG AVE		MOLLOY, EILEEN				
	Tax: 1											
										Prev. Bal:		1,080.93
05/15/18	Payment	18	1	Tax		TAX CK 2776	OWNER		1,080.93-	0.00		0.00
123400	006.-02-049			210	1	62 STRONG AVE		EGAN, DENISE				
	Tax: 1											
										Prev. Bal:		992.85
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			992.85-	0.00		0.00
123500	006.-02-050			210	1	56 STRONG AVE		SANTILLO III, GENNARO				
	Tax: 1											
										Prev. Bal:		970.45
05/30/18	Payment	18	1	Tax		TAX CK 257	C212		970.45-	0.00		0.00
123600	006.-02-051			210	1	54 STRONG AVE		CIULLO, JEFFREY				
	Tax: 1											
										Prev. Bal:		597.20
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO		597.20-	0.00		0.00
123700	006.-02-052			210	1	52 STRONG AVE		TOMEIO RALPH L. TRUSTEE				
	Tax: 1											
										Prev. Bal:		373.25
06/13/18	Payment	18	1	Tax		TAX CK 836	OWNER C217		373.25-	0.00		0.00
123800	006.-02-053			210	1	38 STRONG AVE		MARX, ANGELA				
	Tax: 1											
										Prev. Bal:		1,157.08

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
123800	006.-02-053				38	STRONG AVE	Continued				
06/06/18	Payment	18	1	Tax	TAX CK 6550	M264			1,157.08-	0.00	<u>0.00</u>
123900	006.-02-054				210	1 32 STRONG AVE	LACKNER, KARL				
	Tax: 1										
										Prev. Bal:	1,009.27
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,009.27-	0.00	<u>0.00</u>
124000	006.-02-055				210	1 26 STRONG AVE	HADLER, DOROTHY				
	Tax: 1										
										Prev. Bal:	509.86
05/15/18	Payment	18	1	Tax	TAX CK 1770	ck by owner			509.86-	0.00	<u>0.00</u>
124200	006.-02-057				210	1 462 DEER PARK AVE	GREANEY, SHARON				
	Tax: 1										
										Prev. Bal:	1,063.76
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,063.76-	0.00	<u>0.00</u>
126400	006.-02-059.001				465	1 454 DEER PARK AVE	HPPG ASSOC				
	Tax: 1										
										Prev. Bal:	3,433.90
05/30/18	Payment	18	1	Tax	TAX CK 1484	OWNER M253			3,433.90-	0.00	<u>0.00</u>
124400	006.-02-061.002				311	1 27 MASON AVE	RUPOLO, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
124100	006.-02-061.005				210	1 20 STRONG AVE	BONANNO, DOMINICK				
	Tax: 1										
										Prev. Bal:	1,920.00
05/25/18	Payment	18	1	Tax	TAX CK 1572	cntr/			1,920.00-	0.00	<u>0.00</u>
124300	006.-02-061.006				210	1 23 MASON AVE	BERRY, GEORGE W				
	Tax: 1										
										Prev. Bal:	1,543.02
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,543.02-	0.00	<u>0.00</u>
124500	006.-02-062				210	1 27 MASON AVE	RUPOLO, STEPHEN				
	Tax: 1										
										Prev. Bal:	2,573.93
06/27/18	Payment	18	1	Tax	TAX CK 2458	M271			2,573.93-	0.00	<u>0.00</u>
124600	006.-02-063				210	1 33 MASON AVE	CAMPBELL, KEVIN E				
	Tax: 1										
										Prev. Bal:	2,164.85
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,164.85-	0.00	<u>0.00</u>
124700	006.-02-064				210	1 37 MASON AVE	POELKER, BERNARD				
	Tax: 1										
										Prev. Bal:	821.15
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			821.15-	0.00	<u>0.00</u>
124800	006.-02-065				210	1 41 MASON AVE	PETER SCHLUSSLER, AS TRUSTEE				
	Tax: 1										
										Prev. Bal:	830.11
05/23/18	Payment	18	1	Tax	TAX CK 121	owner C209			830.11-	0.00	<u>0.00</u>
124900	006.-02-066				210	1 45 MASON AVE	ANDERSON, MR. & MRS. JAMES				
	Tax: 1										
										Prev. Bal:	755.46
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				755.46-	0.00	<u>0.00</u>
125000	006.-02-067				210	1 49 MASON AVE	BLAU, MR. & MRS. GORDON				
	Tax: 1										
										Prev. Bal:	997.32

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
125000	006.-02-067					49 MASON AVE		Continued			
05/25/18	Payment	18	1	Tax	TAX CK 6391	owner C211			997.32-	0.00	<u>0.00</u>
125100	006.-02-068				210 1	53 MASON AVE	FORMICA, VICTORIA D				
	Tax: 1										
										Prev. Bal:	828.62
05/15/18	Payment	18	1	Tax	TAX CK 1632	Owner			828.62-	0.00	<u>0.00</u>
125200	006.-02-069				210 1	57 MASON AVE	FARRELL, MARGARITE				
	Tax: 1										
										Prev. Bal:	2,032.72
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,032.72-	0.00	<u>0.00</u>
125300	006.-02-070				299 1	61 MASON AVE	DAILY, TIMOTHY				
	Tax: 1										
										Prev. Bal:	1,137.67
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,137.67-	0.00	<u>0.00</u>
126500	006.-02-072.001				210 1	67 MASON AVE	O'REILLY, THOMAS				
	Tax: 1										
										Prev. Bal:	1,389.98
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	69.50-	<u>1,320.48</u>
07/02/18	Payment	18	1	Tax	TAX CK 279	M272			1,389.98-	0.00	<u>69.50-</u>
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	69.50	<u>0.00</u>
125400	006.-02-073				210 1	71 MASON AVE	NORTON, WILLIAM G				
	Tax: 1										
										Prev. Bal:	716.64
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				716.64-	0.00	<u>0.00</u>
125500	006.-02-074				210 1	75 MASON AVE	DE MICCO, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,107.81
06/01/18	Payment	18	1	Tax	TAX CK 4263	C214			1,107.81-	0.00	<u>0.00</u>
125600	006.-02-075				210 1	79 MASON AVE	AUER, DEBORAH M				
	Tax: 1										
										Prev. Bal:	1,127.22
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,127.22-	0.00	<u>0.00</u>
125700	006.-02-076				210 1	83 MASON AVE	LONG, WILLIAM				
	Tax: 1										
										Prev. Bal:	561.37
05/21/18	Payment	18	1	Tax	TAX CK 847	owner C208			561.37-	0.00	<u>0.00</u>
126600	006.-03-001				210 1	119 SIEGEL BLV	NARDI, JOHN				
	Tax: 1										
										Prev. Bal:	1,185.44
05/21/18	Payment	18	1	Tax	TAX CK 9526	owner C208			1,185.44-	0.00	<u>0.00</u>
126700	006.-03-002				210 1	76 MASON AVE	BLAYNE, LAWRENCE				
	Tax: 1										
										Prev. Bal:	1,310.85
05/16/18	Payment	18	1	Tax	TAX CK 122	owner			1,310.85-	0.00	<u>0.00</u>
126800	006.-03-003				209 1	72 MASON AVE	ABRAMS, BRIAN				
	Tax: 1										
										Prev. Bal:	1,328.77
05/30/18	Payment	18	1	Tax	TAX CK 2170	OWNER M253			1,328.77-	0.00	<u>0.00</u>
126900	006.-03-004				210 1	68 MASON AVE	BOXER, STEVEN				
	Tax: 1										
										Prev. Bal:	1,719.94

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
126900	006.-03-004						68 MASON AVE		Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,719.94-	0.00	<u>0.00</u>
127000	006.-03-005					210 1	64 MASON AVE		GOULET, MARK				
	Tax: 1												
												Prev. Bal:	1,607.21
05/15/18	Payment	18	1	Tax	TAX CK	7612	Owner				1,607.21-	0.00	<u>0.00</u>
127100	006.-03-006					299 1	60 MASON AVE		ERICKSON, MATTHEW				
	Tax: 1												
												Prev. Bal:	1,463.14
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,463.14-	0.00	<u>0.00</u>
134400	006.-03-008.001					210 1	56 MASON AVE		PISANI, ERNEST T				
	Tax: 1												
												Prev. Bal:	1,036.14
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,036.14-	0.00	<u>0.00</u>
127200	006.-03-009					210 1	50 MASON AVE		PASHEN, MICHAEL				
	Tax: 1												
												Prev. Bal:	948.06
05/24/18	Payment	18	1	Tax	TAX CK		Echeck	Echeck 01136			948.06-	0.00	<u>0.00</u>
127300	006.-03-010					210 1	44 MASON AVE		HANSON, PAULETTE				
	Tax: 1												
												Prev. Bal:	828.62
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				828.62-	0.00	<u>0.00</u>
127400	006.-03-011					210 1	40 MASON AVENUE		WHITE, DENVER AND				
	Tax: 1												
												Prev. Bal:	996.58
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				996.58-	0.00	<u>0.00</u>
127500	006.-03-012					210 1	26 MASON AVE		BARTSCH, DONALD				
	Tax: 1												
												Prev. Bal:	818.61
05/21/18	Payment	18	1	Tax	TAX CK	1018	OWNER C207				818.61-	0.00	<u>0.00</u>
127600	006.-03-013					220 1	16 FLORENCE CT		CALECA, JOSEPH T				
	Tax: 1												
												Prev. Bal:	753.97
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				753.97-	0.00	<u>0.00</u>
127700	006.-03-014					210 1	20 FLORENCE CT		MAXIM, DENNIS G				
	Tax: 1												
												Prev. Bal:	1,022.71
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,022.71-	0.00	<u>0.00</u>
127800	006.-03-015					210 1	24 FLORENCE CT		STEELE, ESTHER C. TRSTEE				
	Tax: 1												
												Prev. Bal:	836.08
05/23/18	Payment	18	1	Tax	TAX CK	683	M246				836.08-	0.00	<u>0.00</u>
127900	006.-03-016					210 1	32 FLORENCE CT		MAYER, PATRICIA M. & RONALD J.				
	Tax: 1												
												Prev. Bal:	1,389.98
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	69.50-	<u>1,320.48</u>
07/02/18	Payment	18	1	Tax	TAX CK	225	M272				1,389.98-	0.00	<u>69.50-</u>
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	69.50	<u>0.00</u>
128000	006.-03-017					210 1	36 FLORENCE CT		STEWART, DAVID B.				
	Tax: 1												
												Prev. Bal:	1,740.84

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
128000	006.-03-017					36	FLORENCE CT			Continued			
05/17/18	Payment	18	1	Tax	TAX CK	409	OWNER				1,740.84-	0.00	<u>0.00</u>
128100	006.-03-019					210	1	17 FLORENCE CT	M. DEPIETTO, ANTHONY				
	Tax: 1												
												Prev. Bal:	1,149.61
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,149.61-	0.00	<u>0.00</u>
128200	006.-03-020					210	1	13 FLORENCE CT	GOING, KEVIN J				
	Tax: 1												
												Prev. Bal:	1,366.10
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,366.10-	0.00	<u>0.00</u>
128300	006.-03-021					210	1	11 FLORENCE CT	MURPHY, JOHN				
	Tax: 1												
												Prev. Bal:	813.69
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				813.69-	0.00	<u>0.00</u>
128400	006.-03-022					210	1	9 FLORENCE CT	MC KENNEY, DAVID				
	Tax: 1												
												Prev. Bal:	1,200.37
05/17/18	Payment	18	1	Tax	TAX CK	6510	OWNER				1,200.37-	0.00	<u>0.00</u>
128500	006.-03-023					210	1	24 MASON AVE	DEGENNARO, SARA				
	Tax: 1												
												Prev. Bal:	743.51
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				743.51-	0.00	<u>0.00</u>
128600	006.-03-024					210	1	20 MASON AVE	BROWN, MATTHEW				
	Tax: 1												
												Prev. Bal:	724.11
05/25/18	Payment	18	1	Tax	TAX CK	4123	owner C211				724.11-	0.00	<u>0.00</u>
128700	006.-03-025					210	1	16 MASON AVE	SMITH, WILLIAM				
	Tax: 1												
												Prev. Bal:	627.06
06/01/18	Payment	18	1	Tax	TAX CK	2901	C214				627.06-	0.00	<u>0.00</u>
128800	006.-03-026					210	1	444 DEER PARK AVE	GONZALEZ, TARA L. AND				
	Tax: 1												
												Prev. Bal:	1,485.54
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,485.54-	0.00	<u>0.00</u>
128900	006.-03-027					210	1	440 DEER PARK AVE	FLANAGAN, MICHAEL J				
	Tax: 1												
												Prev. Bal:	854.00
05/31/18	Payment	18	1	Tax	TAX CS		101938 CASH90 OWNER				854.00-	0.00	<u>0.00</u>
129000	006.-03-028					210	1	436 DEER PARK AVE	GALLAY, SEYMOUR				
	Tax: 1												
												Prev. Bal:	907.74
05/15/18	Payment	18	1	Tax	TAX CK	3432	owner				907.74-	0.00	<u>0.00</u>
129100	006.-03-029					210	1	424 DEER PARK AVE	GALLAY, SEYMOUR				
	Tax: 1												
												Prev. Bal:	1,177.23
05/15/18	Payment	18	1	Tax	TAX CK	3433	owner				1,177.23-	0.00	<u>0.00</u>
129200	006.-03-030					210	1	420 DEER PARK AVE	BUSER, CHARLES A				
	Tax: 1												
												Prev. Bal:	843.55
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				843.55-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
129300	006.-03-031			210	1	414 DEER PARK AVE	CASTILLO, JASON J.				
	Tax: 1										
										Prev. Bal:	876.39
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			876.39-	0.00	<u>0.00</u>
129400	006.-03-032			471	1	406 DEER PARK AVE	406 DPA LLC				
	Tax: 1										
										Prev. Bal:	5,557.69
05/29/18	Payment	18	1	Tax		TAX CK 4578 Landau Arnold Laufer			5,557.69-	0.00	<u>0.00</u>
129500	006.-03-033			210	1	398 DEER PARK AVE	FROUXIDES, GLORIA				
	Tax: 1										
										Prev. Bal:	948.06
05/29/18	Payment	18	1	Tax		TAX CK Echeck Echeck 01138			948.06-	0.00	<u>0.00</u>
129600	006.-03-034			465	1	392 DEER PARK AVE	HARRIS, MARK J				
	Tax: 1										
										Prev. Bal:	1,352.66
06/01/18	Payment	18	1	Tax		TAX CK 11254 M261			1,352.66-	0.00	<u>0.00</u>
129700	006.-03-035			220	1	382 DEER PARK AVE	PELLATI, ANGELINA LIVING TRUST				
	Tax: 1										
										Prev. Bal:	731.57
06/01/18	Payment	18	1	Tax		TAX CK 3488 C214			731.57-	0.00	<u>0.00</u>
129800	006.-03-036			464	1	378 DEER PARK AVE	PELLATI, ANGELINA LIVING TRUST				
	Tax: 1										
										Prev. Bal:	3,284.60
06/01/18	Payment	18	1	Tax		TAX CK 3487 C214			3,284.60-	0.00	<u>0.00</u>
129900	006.-03-037			464	1	1 PARK AVE	PELLATI, ANGELINA				
	Tax: 1										
										Prev. Bal:	1,657.23
06/01/18	Payment	18	1	Tax		TAX CK 3486 C214			1,657.23-	0.00	<u>0.00</u>
130000	006.-03-038			220	1	7 -7A PARK AVE	TP EQUITIES LLC				
	Tax: 1										
										Prev. Bal:	1,336.24
06/05/18	Payment	18	1	Tax		TAX CK 1443 OWNER M263			1,336.24-	0.00	<u>0.00</u>
130100	006.-03-039			220	1	11 PARK AVE	ARIPOTCH, JAMES W				
	Tax: 1										
										Prev. Bal:	1,254.12
06/13/18	Payment	18	1	Tax		TAX CK 2176 C217 OWNER			1,254.12-	0.00	<u>0.00</u>
130200	006.-03-040			411	1	17 PARK AVE	BESEMER, TIMOTHY				
	Tax: 1										
										Prev. Bal:	1,042.11
06/04/18	Payment	18	1	Tax		TAX CK 427 OWNER C215			1,042.11-	0.00	<u>0.00</u>
130300	006.-03-041			220	1	21 PARK AVE	TESORIERO, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,587.06
06/01/18	Payment	18	1	Tax		TAX CK 173 OWNER M259			1,587.06-	0.00	<u>0.00</u>
130400	006.-03-042			411	1	27 PARK AVE	KNUDSEN, RICHARD				
	Tax: 1										
										Prev. Bal:	700.22
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			700.22-	0.00	<u>0.00</u>
130500	006.-03-043			210	1	31 PARK AVE	STEFANILE, SALVATORE				
	Tax: 1										
										Prev. Bal:	691.26

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
130500	006.-03-043			31		PARK AVE		Continued			
05/16/18	Payment	18	1	Tax	TAX CS	101908			691.26-	0.00	<u>0.00</u>
130600	006.-03-044			209	1	35 PARK AVE	LINDEMANN, HARRY				
	Tax: 1										
										Prev. Bal:	2,105.13
06/01/18	Payment	18	1	Tax	TAX CK 2491096024	OWNER M259			2,105.13-	0.00	<u>0.00</u>
130700	006.-03-045			411	1	39 -43 PARK AVE	FAIRFIELD BABYLON TOWNHOUSES L				
	Tax: 1										
										Prev. Bal:	3,911.66
06/20/18	Payment	18	1	Tax	TAX CK 10031733	CORELOGIC B148			3,911.66-	0.00	<u>0.00</u>
130800	006.-03-046			411	1	51-59 PARK AVE	FAIRFIELD BABYLON TOWNHOUSES L				
	Tax: 1										
										Prev. Bal:	7,435.14
06/20/18	Payment	18	1	Tax	TAX CK 10031733	CORELOGIC B148			7,435.14-	0.00	<u>0.00</u>
130900	006.-03-047			695	8		BABYLON CEMETERY ASSOCIATION				
	Tax: 1										
										Prev. Bal:	0.00
134500	006.-03-048.002			220	1	63 PARK AVE	AVDOULOS, ROBERT				
	Tax: 1										
										Prev. Bal:	1,177.98
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,177.98-	0.00	<u>0.00</u>
131000	006.-03-049			210	1	67 PARK AVE	TRICARICO, NICHOLAS				
	Tax: 1										
										Prev. Bal:	984.63
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			984.63-	0.00	<u>0.00</u>
131100	006.-03-050			210	1	71 PARK AVE	METROPOLITAN PROPERTIES INC				
	Tax: 1										
										Prev. Bal:	447.90
05/25/18	Payment	18	1	Tax	TAX CK 0000114821	Rocky Pt Tavern M251			447.90-	0.00	<u>0.00</u>
131200	006.-03-051			280	1	75 PARK AVE	ROMANO, BENEDETTO				
	Tax: 1										
										Prev. Bal:	746.50
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				746.50-	0.00	<u>0.00</u>
131300	006.-03-052			210	1	79 PARK AVE	SCARIONE, PAUL A				
	Tax: 1										
										Prev. Bal:	470.30
05/15/18	Payment	18	1	Tax	TAX CK 101	ck-P.Scarione			470.30-	0.00	<u>0.00</u>
131400	006.-03-053			280	1	83 PARK AVE	SANTIESTEBAN JR., JAMIE AND				
	Tax: 1										
										Prev. Bal:	1,015.24
06/01/18	Payment	18	1	Tax	TAX CK 1375207385	c213			1,015.24-	0.00	<u>0.00</u>
131500	006.-03-054			210	1	89 PARK AVE	SCLAVOS, KOSTAS				
	Tax: 1										
										Prev. Bal:	1,063.76
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,063.76-	0.00	<u>0.00</u>
131800	006.-03-059			220	1	4 COLT AVE	KETCHAM, GARY C				
	Tax: 1										
										Prev. Bal:	910.73
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			910.73-	0.00	<u>0.00</u>
131900	006.-03-060			220	1	6 COLT AVE	KETCHAM, GARY C				
	Tax: 1										
										Prev. Bal:	639.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
131900	006.-03-060				6	COLT AVE	Continued				
05/30/18	Payment	18	1	Tax	TAX CK 12288	OWNER M253			639.00-	0.00	<u>0.00</u>
134600	006.-03-061.001				220	1 10 COLT AVE	KETCHAM, GARY C				
	Tax: 1										
										Prev. Bal:	577.79
05/30/18	Payment	18	1	Tax	TAX CK 12289	OWNER M253			577.79-	0.00	<u>0.00</u>
131700	006.-03-061.003				210	1 50 PARK AVE	MIDDLETON, DONALD J				
	Tax: 1										
										Prev. Bal:	1,491.51
06/13/18	Payment	18	1	Tax	TAX CK 6582	C217			1,491.51-	0.00	<u>0.00</u>
132000	006.-03-062				210	1 36 PARK AVE	CAMPASANO, NICHOLAS J.				
	Tax: 1										
										Prev. Bal:	831.60
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			831.60-	0.00	<u>0.00</u>
132100	006.-03-063				220	1 30 PARK AVE	HEATON, JOHN L.				
	Tax: 1										
										Prev. Bal:	652.44
06/22/18	Payment	18	1	Tax	TAX CK 113	OWNER C218			652.44-	0.00	<u>0.00</u>
132200	006.-03-064				220	1 28 PARK AVE	BRUNJES, HENRY				
	Tax: 1										
										Prev. Bal:	701.71
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	35.09	736.80
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	7.02	743.82
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		745.82
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	7.02	752.84
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	7.02	759.86
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	7.02	<u>766.88</u>
132300	006.-03-065				210	1 24 PARK AVE	SAVASTANO, NORA				
	Tax: 1										
										Prev. Bal:	556.14
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				556.14-	0.00	<u>0.00</u>
132400	006.-03-066				220	1 20 PARK AVE	MC ALEAVEY, JOHN				
	Tax: 1										
										Prev. Bal:	798.76
06/01/18	Payment	18	1	Tax	TAX CK 180	C214			798.76-	0.00	<u>0.00</u>
132500	006.-03-067				210	1 18 PARK AVE	TERRY, PATRICIA				
	Tax: 1										
										Prev. Bal:	910.73
05/25/18	Payment	18	1	Tax	TAX CK 1769	C211			910.73-	0.00	<u>0.00</u>
132600	006.-03-068				484	1 358 DEER PARK AVE	SIMI ENT., LLC				
	Tax: 1										
										Prev. Bal:	1,283.98
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	64.20	1,348.18
07/19/18	Payment	18	1	Tax	TAX CK 10004	M275			1,283.98-	64.20-	<u>0.00</u>
132700	006.-03-069				483	1 344 DEER PARK AVE	WITHERS KEN				
	Tax: 1										
										Prev. Bal:	1,194.40
05/23/18	Payment	18	1	Tax	TAX CK 1018	OWNER M247			1,194.40-	0.00	<u>0.00</u>
132800	006.-03-070				483	1 334 DEER PARK AVE	DEVANEY REALTY CO.				
	Tax: 1										
										Prev. Bal:	1,627.37

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
132800	006.-03-070				334	DEER PARK AVE	Continued				
05/30/18	Payment	18	1	Tax	TAX CK 3546				1,627.37-	0.00	<u>0.00</u>
132900	006.-03-071				438 1	324 DEER PARK AVE	COMMUTERS PRIVATE PARKING LLC				
	Tax: 1										
										Prev. Bal:	780.84
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	39.04	819.88
07/10/18	Payment	18	1	Tax	TAX CK 1109	C221			780.84-	39.04-	<u>0.00</u>
133000	006.-03-072				210 8	61 SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
133100	006.-03-073				210 8	53 SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
133200	006.-03-074				330 1	51 SAMMIS AVE	LANGSTONE, ERNEST				
	Tax: 1										
										Prev. Bal:	186.63
05/11/18	Payment	18	1	Tax	TAX CS	101895			186.63-	0.00	<u>0.00</u>
133300	006.-03-075				432 1	47 SAMMIS AVE	LANGSTONE, ERNEST				
	Tax: 1										
										Prev. Bal:	679.32
05/11/18	Payment	18	1	Tax	TAX CS	101896			679.32-	0.00	<u>0.00</u>
133400	006.-03-076				210 1	11 COLT AVE	HOWARD, WILLIAM A				
	Tax: 1										
										Prev. Bal:	700.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				700.96-	0.00	<u>0.00</u>
133500	006.-03-077				220 1	16 COLT AVE	KETCHAM, GARY				
	Tax: 1										
										Prev. Bal:	686.78
05/30/18	Payment	18	1	Tax	TAX CK 12290	OWNER M253			686.78-	0.00	<u>0.00</u>
133600	006.-03-078				999 8	20 COLT AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
133700	006.-03-079				311 8	29 SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
134800	006.-03-080.001				999 8	23 SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
133800	006.-03-081				464 1	19 SAMMIS AVE	J.J.J. ENTERPRISES LLC				
	Tax: 1										
										Prev. Bal:	1,786.37
05/30/18	Payment	18	1	Tax	TAX CK 11517	JTE ENTERPR M254			1,786.37-	0.00	<u>0.00</u>
133900	006.-03-082				220 1	15 -17 SAMMIS AVE	15-17 SAMMIS AVE BABYLON INC				
	Tax: 1										
										Prev. Bal:	716.64
05/23/18	Payment	18	1	Tax	TAX CK 30449	M246			716.64-	0.00	<u>0.00</u>
134905	006.-03-083.001				210 1	9 -11 SAMMIS AVE	HERZEL BIRCHFIELD LLC				
	Tax: 1										
										Prev. Bal:	3,374.18
06/28/18	Payment	18	1	Tax	TAX CK 278	OWNER C219			3,374.18-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
134100	006.-03-085			210	1	147 N CARLL AVE	CHRISTOPHER, PROTO				
	Tax: 1										
										Prev. Bal:	550.92
06/28/18	Payment	18	1	Tax		TAX CK 1336 owner c219		550.92-	0.00		0.00
134200	006.-03-086			483	1	143 N CARLL AVE	PROTO, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	2,433.59
06/28/18	Payment	18	1	Tax		TAX CK 452 OWNER C219		2,433.59-	0.00		0.00
134300	006.-03-087			695	8		CEMETERY				
	Tax: 1										
										Prev. Bal:	0.00
116971	006.1-01-001			209	1	1 ROSEBUD LANE	CAMELO, LORETTA				
	Tax: 1										
										Prev. Bal:	1,119.75
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	55.99		1,175.74
07/12/18	Payment	18	1	Tax		TAX CR Cr Cd 0L149		1,119.75-	55.99-		0.00
116972	006.1-01-002			209	1	2 ROSEBUD LANE	PROPERTY OWNER				
	Tax: 1										
										Prev. Bal:	1,104.82
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,104.82-	0.00		0.00
116973	006.1-01-003			209	1	3 ROSEBUD LANE	KOTZE, LORRAINE				
	Tax: 1										
										Prev. Bal:	1,119.75
06/13/18	Payment	18	1	Tax		TAX CK 307 OWNER C217		1,119.75-	0.00		0.00
116974	006.1-01-004			209	1	4 ROSEBUD LANE	SHERIDAN, KATRINA, TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	1,000.31
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,000.31-	0.00		0.00
116975	006.1-01-005			209	1	5 ROSEBUD LANE	MISZKE, GREGORY				
	Tax: 1										
										Prev. Bal:	1,104.82
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		1,104.82-	0.00		0.00
116976	006.1-01-006			209	1	6 ROSEBUD LANE	FRANK PETRUZZO				
	Tax: 1										
										Prev. Bal:	955.52
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		955.52-	0.00		0.00
116977	006.1-01-007			209	1	7 ROSEBUD LANE	MANNING BLAYNE				
	Tax: 1										
										Prev. Bal:	955.52
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		955.52-	0.00		0.00
116978	006.1-01-008			209	1	8 ROSEBUD LANE	ZACCEK, ADAM				
	Tax: 1										
										Prev. Bal:	955.52
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	47.78		1,003.30
07/19/18	Payment	18	1	Tax		TAX CK 079563 M275 WF-oceanFirst		907.74-	47.78-		47.78
07/19/18	Payment	18	1	Tax		TAX CK 172451 M275 WF-oceanFirst		47.78-	0.00		0.00
116979	006.1-01-009			209	1	9 ROSEBUD LANE	FERRARINI, GARY				
	Tax: 1										
										Prev. Bal:	955.52
05/17/18	Payment	18	1	Tax		TAX CK 1246 PREMIER COV. M243		955.52-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
116980	006.1-01-010			209	1	10 ROSEBUD LANE	HANNAHOE LISA A.				
	Tax: 1										
										Prev. Bal:	955.52
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		955.52-	0.00		0.00
116981	006.1-01-011			209	1	11 ROSEBUD LANE	DAILEY, EUGENE				
	Tax: 1										
										Prev. Bal:	955.52
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		955.52-	0.00		0.00
116982	006.1-01-012			209	1	12 ROSEBUD LANE	MATHIES, SCOTT				
	Tax: 1										
										Prev. Bal:	1,104.82
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,104.82-	0.00		0.00
116983	006.1-01-013			209	1	13 ROSEBUD LANE	DISOMMA, FRANK				
	Tax: 1										
										Prev. Bal:	1,104.82
06/01/18	Payment	18	1	Tax		TAX CK 4857 owner C214		1,104.82-	0.00		0.00
116984	006.1-01-014			209	1	14 ROSEBUD LANE	RUDNER, ERIN RONAYNE				
	Tax: 1										
										Prev. Bal:	1,119.75
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,119.75-	0.00		0.00
135100	007.-01-001			210	1	499 DEER PARK AVE	DANTONA, JOSEPH A				
	Tax: 1										
										Prev. Bal:	1,499.72
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		1,499.72-	0.00		0.00
135200	007.-01-002			615	1	491 DEER PARK AVE	SCHMIDT, GLENN W				
	Tax: 1										
										Prev. Bal:	1,354.90
05/30/18	Payment	18	1	Tax		TAX CK 174 OWNER M254		1,354.90-	0.00		0.00
135300	007.-01-003			210	1	14 PAUMANAKE AVE	CUMMINGS, STACEY				
	Tax: 1										
										Prev. Bal:	889.83
05/30/18	Payment	18	1	Tax		TAX CK 4539 OWNER M256		889.83-	0.00		0.00
135400	007.-01-004			210	1	18 PAUMANAKE AVE	PFAFFE, TYSON A				
	Tax: 1										
										Prev. Bal:	1,507.18
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,507.18-	0.00		0.00
135500	007.-01-005			210	1	24 PAUMANAKE AVE	GOLTZ, JANET				
	Tax: 1										
										Prev. Bal:	1,253.19
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	62.66		1,315.85
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	12.53		1,328.38
09/04/18	Bill	18	1	Tax		FEE Adjusted State Fee		2.00			1,330.38
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	12.53		1,342.91
10/02/18	Penalty	18	1	Tax		October Penalty		0.00	12.53		1,355.44
11/01/18	Penalty	18	1	Tax		November Penalty		0.00	12.53		1,367.97
135600	007.-01-006			210	1	28 PAUMANAKE AVE	MONROE, GALE K				
	Tax: 1										
										Prev. Bal:	627.06
05/30/18	Payment	18	1	Tax		TAX CK 117 OWNER M254		627.06-	0.00		0.00
135700	007.-01-007			210	1	30 PAUMANAKE AVE	MCGUIRE, KEVIN				
	Tax: 1										
										Prev. Bal:	817.42

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
135700	007.-01-007			30		PAUMANAKE AVE		Continued			
07/03/18	Penalty	18	1			July Penalty			0.00	40.87	858.29
07/23/18	Payment	18	1	TAX CK	ECheck	Echeck 0L150			817.42-	40.87-	0.00
135800	007.-01-008			210	1	36 PAUMANAKE AVE	MCKEOWN, PATRICK B				
	Tax:	1									
										Prev. Bal:	757.70
07/02/18	Penalty	18	1			WAIVED PENALTY			0.00	37.89-	719.81
07/02/18	Payment	18	1	TAX CK	6285	M272			757.70-	0.00	37.89-
07/03/18	Penalty	18	1			July Penalty			0.00	37.89	0.00
135900	007.-01-009			210	1	40 PAUMANAKE AVE	ROESLER, CARL F				
	Tax:	1									
										Prev. Bal:	418.04
05/10/18	Payment	18	1	TAX CK	1370	ck-C.F.Roesler			418.04-	0.00	0.00
136000	007.-01-010			299	1	44 PAUMANAKE AVE	NAVARRA, PATRICK J				
	Tax:	1									
										Prev. Bal:	1,095.86
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,095.86-	0.00	0.00
136100	007.-01-011			210	1	48 PAUMANAKE AVE	POKORNEY, FRANK A				
	Tax:	1									
										Prev. Bal:	955.52
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				955.52-	0.00	0.00
136200	007.-01-012			210	1	50 PAUMANAKE AVE	BACA, CAROL				
	Tax:	1									
										Prev. Bal:	1,167.53
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,167.53-	0.00	0.00
136300	007.-01-013			210	1	54 PAUMANAKE AVE	LONG, DENISE				
	Tax:	1									
										Prev. Bal:	573.31
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			573.31-	0.00	0.00
136400	007.-01-014			210	1	60 PAUMANAKE AVE	ROCHE, BRIAN D				
	Tax:	1									
										Prev. Bal:	1,194.40
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,194.40-	0.00	0.00
136500	007.-01-015			210	1	64 PAUMANAKE AVE	CONTI, ANGELINA				
	Tax:	1									
										Prev. Bal:	1,292.94
05/30/18	Payment	18	1	TAX CK	518	C212			1,292.94-	0.00	0.00
136600	007.-01-016			210	1	66 PAUMANAKE AVE	LEWIS FAMILY IRREVOCABLE TRUST				
	Tax:	1									
										Prev. Bal:	755.46
05/30/18	Payment	18	1	TAX CK	2880	C212			755.46-	0.00	0.00
136700	007.-01-017			210	1	72 PAUMANAKE AVE	HOLGAN, TODD A				
	Tax:	1									
										Prev. Bal:	746.50
06/29/18	Payment	18	1	TAX CK		LERETA18			746.50-	0.00	0.00
136800	007.-01-018			210	1	76 PAUMANAKE AVE	HENRY, MARY KATE AND				
	Tax:	1									
										Prev. Bal:	1,456.42
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,456.42-	0.00	0.00
136900	007.-01-019			210	1	20 WAMPUM RD	FERRARA, PATRICIA M.				
	Tax:	1									
										Prev. Bal:	567.34

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
136900	007.-01-019			20	WAMPUM RD		Continued				
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	28.37	595.71	
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	5.67	601.38	
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee		2.00		603.38	
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	5.67	609.05	
10/02/18	Penalty	18	1	Tax		October Penalty		0.00	5.67	614.72	
11/01/18	Penalty	18	1	Tax		November Penalty		0.00	5.67	620.39	
137000	007.-01-020			210	1	18 WAMPUM RD	O'CONNOR, DALE				
	Tax: 1										
									Prev. Bal:		551.66
06/28/18	Payment	18	1	Tax	TAX CK 2167	OWNER C219		551.66-	0.00	0.00	
137100	007.-01-021			210	1	81 SMITH ST	MENCHINI, RICHARD A				
	Tax: 1										
									Prev. Bal:		1,365.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,365.05-	0.00	0.00	
137200	007.-01-022			209	1	77 SMITH ST	RESKY, PATRICIA A				
	Tax: 1										
									Prev. Bal:		644.98
05/17/18	Payment	18	1	Tax	TAX CK 586	OWNER		644.98-	0.00	0.00	
137300	007.-01-023			210	1	73 SMITH ST	SMITH, GEORGE, MR. & MRS.				
	Tax: 1										
									Prev. Bal:		704.70
05/25/18	Payment	18	1	Tax	TAX CK 641	cntr smith		704.70-	0.00	0.00	
137400	007.-01-024			210	1	69 SMITH ST	BILICH JR,, FRANK				
	Tax: 1										
									Prev. Bal:		1,615.43
06/13/18	Payment	18	1	Tax	TAX CK 2360	OWNER C217		1,615.43-	0.00	0.00	
137500	007.-01-025			210	1	65 SMITH ST	LONG, PATRICK				
	Tax: 1										
									Prev. Bal:		1,316.83
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,316.83-	0.00	0.00	
137600	007.-01-026			210	1	61 SMITH ST	CERASI, ANTONIO				
	Tax: 1										
									Prev. Bal:		974.93
05/29/18	Payment	18	1	Tax	TAX CK 1876	Owner M252		974.93-	0.00	0.00	
137700	007.-01-027			210	1	57 SMITH ST	EVERITT, THEODORE T III				
	Tax: 1										
									Prev. Bal:		1,108.55
06/28/18	Payment	18	1	Tax	TAX CK 420	OWNER C219		1,108.55-	0.00	0.00	
137800	007.-01-028			210	1	51 SMITH ST	CHUNG, RUDOLPH				
	Tax: 1										
									Prev. Bal:		674.84
05/23/18	Payment	18	1	Tax	TAX CK 1861	owner M249		674.84-	0.00	0.00	
137900	007.-01-029			210	1	49 SMITH ST	BUSTAMANTE, FRANCIS D.				
	Tax: 1										
									Prev. Bal:		1,053.31
06/22/18	Payment	18	1	Tax	TAX CK 2888	C218		1,053.31-	0.00	0.00	
138000	007.-01-030			210	1	45 SMITH ST	SAMON, CORINNE A				
	Tax: 1										
									Prev. Bal:		840.56
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			840.56-	0.00	0.00	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
138100	007.-01-031			210	1	41		SMITH ST	HOLGAN, WILLIAM				
	Tax: 1												
												Prev. Bal:	514.34
07/03/18	Penalty	18	1					July Penalty		0.00		25.72	540.06
08/01/18	Penalty	18	1					August Penalty		0.00		5.14	545.20
08/01/18	Payment	18	1	TAX CK		2359		C224 OWNER		514.34-		30.86-	0.00
138200	007.-01-032			210	1	37		SMITH ST	HOERNEL, PAUL WOOD				
	Tax: 1												
												Prev. Bal:	749.49
06/28/18	Payment	18	1	TAX CK				WELLS FARGO		749.49-		0.00	0.00
138300	007.-01-033			210	1	33		SMITH ST	SKARULIS, MATTHEW AND				
	Tax: 1												
												Prev. Bal:	734.56
06/26/18	Payment	18	1	TAX CK				CORELOGICPAY		734.56-		0.00	0.00
138400	007.-01-034			209	1	29		SMITH ST	DESCOVICH, SAMUEL J				
	Tax: 1												
												Prev. Bal:	1,687.09
06/26/18	Payment	18	1	TAX CK				CORELOGICPAY		1,687.09-		0.00	0.00
138500	007.-01-035			210	1	25		SMITH ST	SCHMIDT, GLENN W				
	Tax: 1												
												Prev. Bal:	864.45
05/30/18	Payment	18	1	TAX CK		173		OWNER M254		864.45-		0.00	0.00
143400	007.-01-036.004			210	1	21		SMITH ST	FINELLI, JEANNINE A				
	Tax: 1												
												Prev. Bal:	1,295.18
06/26/18	Payment	18	1	TAX CK				CORELOGICPAY		1,295.18-		0.00	0.00
143500	007.-01-036.005			210	1	17		SMITH ST	OBERMYER, TARA JEAN, TRUSTEE OF				
	Tax: 1												
												Prev. Bal:	1,060.03
05/16/18	Payment	18	1	TAX CK		5117		owner		1,060.03-		0.00	0.00
143600	007.-01-036.006			210	1	479		DEER PARK AVE	SINGH, SAVITRI				
	Tax: 1												
												Prev. Bal:	1,522.86
06/28/18	Payment	18	1	TAX CK				WELLS FARGO		1,522.86-		0.00	0.00
143700	007.-01-036.007			210	1	481		DEER PARK AVE	MACHICAO, FRESSIA				
	Tax: 1												
												Prev. Bal:	1,556.45
06/26/18	Payment	18	1	TAX CK				CORELOGICPAY		1,556.45-		0.00	0.00
143800	007.-01-036.008			210	1	485		DEER PARK AVE	KINSELLA, KEVIN				
	Tax: 1												
												Prev. Bal:	925.66
06/26/18	Payment	18	1	TAX CK				CORELOGICPAY		925.66-		0.00	0.00
143900	007.-01-036.009			210	1	491		DEER PARK AVE	SCHMIDT, GLENN				
	Tax: 1												
												Prev. Bal:	201.56
05/30/18	Payment	18	1	TAX CK		175		OWNER M254		201.56-		0.00	0.00
138600	007.-01-037			465	1	463		DEER PARK AVE	P.V.R., INC.				
	Tax: 1												
												Prev. Bal:	1,339.97
05/23/18	Payment	18	1	TAX CK		1610		OWNER M247		1,339.97-		0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
138700	007.-01-038			465	1	14 SMITH ST	GREVE, JOSEPH AND				
	Tax: 1										
										Prev. Bal:	1,240.68
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,240.68-	0.00	<u>0.00</u>
144000	007.-01-039.001			210	1	20 SMITH ST	BRING, BENJAMIN L. AND				
	Tax: 1										
										Prev. Bal:	909.98
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			909.98-	0.00	<u>0.00</u>
144100	007.-01-039.002			210	1	20 SMITH ST	CARMODY, ROBERT				
	Tax: 1										
										Prev. Bal:	731.57
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			731.57-	0.00	<u>0.00</u>
138800	007.-01-040			210	1	24 SMITH ST	MACQUARRIE, JOHN M				
	Tax: 1										
										Prev. Bal:	1,737.85
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,737.85-	0.00	<u>0.00</u>
138900	007.-01-041			210	1	30 SMITH ST	CARLEY, ROBERT M				
	Tax: 1										
										Prev. Bal:	1,702.77
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,702.77-	0.00	<u>0.00</u>
139000	007.-01-042			210	1	34 SMITH ST	RODGERS, TIMOTHY J				
	Tax: 1										
										Prev. Bal:	1,430.29
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,430.29-	0.00	<u>0.00</u>
139100	007.-01-043			210	1	38 SMITH ST	C&D DESIGNS OF LONG ISLAND INC				
	Tax: 1										
										Prev. Bal:	739.04
07/03/18	Penalty	18	1	Tax			July Penalty		0.00	36.95	775.99
08/01/18	Penalty	18	1	Tax			August Penalty		0.00	7.39	783.38
09/04/18	Bill	18	1	Tax		FEE Adjusted	State Fee		2.00		785.38
09/04/18	Penalty	18	1	Tax			September Penalty		0.00	7.39	792.77
10/02/18	Penalty	18	1	Tax			October Penalty		0.00	7.39	800.16
10/25/18	Payment	18	1	Tax		FEE CK 2334	C234 MAIL/BANK	FEE	2.00-	0.00	798.16
10/25/18	Payment	18	1	Tax		TAX CK 2334	C234 MAIL/BANK		739.04-	59.12-	<u>0.00</u>
139200	007.-01-044			210	1	42 SMITH ST	BALDWIN, RAYMOND E				
	Tax: 1										
										Prev. Bal:	690.51
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			690.51-	0.00	<u>0.00</u>
139300	007.-01-045			210	1	75 OAK ST	ALTBACKER, STEPHEN J				
	Tax: 1										
										Prev. Bal:	552.41
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			552.41-	0.00	<u>0.00</u>
139400	007.-01-046			210	1	50 SMITH ST	BENNECHE, CHRIS				
	Tax: 1										
										Prev. Bal:	1,050.33
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,050.33-	0.00	<u>0.00</u>
139500	007.-01-047			220	1	62 SMITH ST	DILIBERTO, KIM M. AND				
	Tax: 1										
										Prev. Bal:	634.53
06/06/18	Payment	18	1	Tax		TAX CK 115484647	M264		634.53-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
139600	007.-01-048			210	1	68 SMITH ST	GRAVIUS,CHRISTINE, TRUSTEE				
	Tax: 1										
										Prev. Bal:	541.96
05/17/18	Payment	18	1	TAX CK	446	OWNER		541.96-	0.00		0.00
139700	007.-01-049			209	1	70 SMITH ST	KOERNER, KRISTOFFER S				
	Tax: 1										
										Prev. Bal:	1,192.91
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,192.91-	0.00		0.00
144200	007.-01-052.001			210	1	39 HOWARD ST	JUCKES, MARY				
	Tax: 1										
										Prev. Bal:	843.55
05/10/18	Payment	18	1	TAX CK	1600	ck- M. Jukes		843.55-	0.00		0.00
139800	007.-01-053			210	1	35 HOWARD ST	KORDECKI, TIC, ROBERT				
	Tax: 1										
										Prev. Bal:	977.92
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			977.92-	0.00		0.00
139900	007.-01-054			210	1	31 HOWARD ST	KELLY, WILLIAM				
	Tax: 1										
										Prev. Bal:	924.17
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			924.17-	0.00		0.00
140000	007.-01-055			210	1	32 WILLIAM ST	DOLAN, EUGENE				
	Tax: 1										
										Prev. Bal:	1,254.12
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,254.12-	0.00		0.00
140100	007.-01-056			210	1	26 WILLIAM ST	TWARDY, PAUL				
	Tax: 1										
										Prev. Bal:	937.60
05/25/18	Payment	18	1	TAX CK	7485	owner C211		937.60-	0.00		0.00
140200	007.-01-057			210	1	18 WILLIAM ST	DVORAK, ROBERT				
	Tax: 1										
										Prev. Bal:	1,655.74
05/23/18	Payment	18	1	TAX CK	728	Owner M248		1,655.74-	0.00		0.00
140300	007.-01-058			220	1	16 WILLIAM ST	MARZOCCA, ELIZABETH AND				
	Tax: 1										
										Prev. Bal:	798.76
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			798.76-	0.00		0.00
140400	007.-01-059			210	1	14 WILLIAM ST	WERLICK, DEBRA ANNE				
	Tax: 1										
										Prev. Bal:	1,156.33
07/03/18	Penalty	18	1			July Penalty		0.00	57.82		1,214.15
07/16/18	Payment	18	1	TAX CK	1003	C222 OWNER		1,156.33-	57.82-		0.00
140500	007.-01-060			210	1	23 HOWARD ST	MALONEY, PATRICK				
	Tax: 1										
										Prev. Bal:	658.41
05/30/18	Payment	18	1	TAX CK	Echeck	Echeck 01139		658.41-	0.00		0.00
140600	007.-01-061			210	1	19 HOWARD ST	KONAS, DALE				
	Tax: 1										
										Prev. Bal:	1,142.15
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,142.15-	0.00		0.00
140700	007.-01-062			209	1	15 HOWARD ST	TESORIERE, TONI				
	Tax: 1										
										Prev. Bal:	1,612.44

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
140700	007.-01-062					15	HOWARD ST		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,612.44-	0.00	0.00
140800	007.-01-063					210	1	37 OAK ST	MONACO, MICHAEL				
	Tax: 1												
												Prev. Bal:	612.13
05/25/18	Payment	18	1	Tax	TAX CK	8865	cntr/monaco				612.13-	0.00	0.00
140900	007.-01-064					210	1	41 OAK ST	GUIDI, VINCENT G				
	Tax: 1												
												Prev. Bal:	719.63
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				719.63-	0.00	0.00
141000	007.-01-065					210	1	47 OAK ST	MIDDLETON, DONALD J				
	Tax: 1												
												Prev. Bal:	2,152.16
05/25/18	Payment	18	1	Tax	TAX CK	128	C211				2,152.16-	0.00	0.00
141100	007.-01-066					210	1	51 OAK ST	JANET FORSTNER, TRUSTEE				
	Tax: 1												
												Prev. Bal:	0.00
141200	007.-01-067					209	1	55 OAK ST	FORD, MARK				
	Tax: 1												
												Prev. Bal:	1,343.70
05/25/18	Payment	18	1	Tax	TAX CK	534	Owner M250				1,343.70-	0.00	0.00
141300	007.-01-068					210	1	61 OAK ST	SIROTKIN, PAUL				
	Tax: 1												
												Prev. Bal:	821.15
05/21/18	Payment	18	1	Tax	TAX CK	2341	owner C208				821.15-	0.00	0.00
141400	007.-01-069					210	1	65 OAK ST	TWARDY, PAUL				
	Tax: 1												
												Prev. Bal:	597.20
05/25/18	Payment	18	1	Tax	TAX CK	7484	owner C211				597.20-	0.00	0.00
141500	007.-01-070					210	1	71 OAK ST	AMELIA, ANDREW				
	Tax: 1												
												Prev. Bal:	659.16
05/25/18	Payment	18	1	Tax	TAX CK	1023	cntr/amelia				659.16-	0.00	0.00
141600	007.-01-071					210	1	62 OAK ST	GAMBINO III, THOMAS				
	Tax: 1												
												Prev. Bal:	739.04
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					739.04-	0.00	0.00
141700	007.-01-072					210	1	58 OAK ST	GROSSO, JOSEPH L				
	Tax: 1												
												Prev. Bal:	567.34
06/13/18	Payment	18	1	Tax	TAX CK	9243	OWNER 9243				567.34-	0.00	0.00
141800	007.-01-073					210	1	54 OAK ST	ZITOFKY, ANDREW AND				
	Tax: 1												
												Prev. Bal:	1,042.11
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	52.11	1,094.22
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	10.42	1,104.64
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		1,106.64
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	10.42	1,117.06
10/02/18	Penalty	18	1	Tax			October Penalty				0.00	10.42	1,127.48
11/01/18	Penalty	18	1	Tax			November Penalty				0.00	10.42	1,137.90

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
141900	007.-01-074			210	1	50 OAK ST	MELAMED, DIANE				
	Tax: 1										
										Prev. Bal:	1,642.30
06/01/18	Payment	18	1	Tax		TAX CK 1811 M261			1,642.30-	0.00	<u>0.00</u>
142000	007.-01-075			210	1	44 OAK ST	TEPPER JR., STEVEN				
	Tax: 1										
										Prev. Bal:	618.10
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			618.10-	0.00	<u>0.00</u>
142100	007.-01-076			210	1	40 OAK ST	LITWIN, CHARLES S				
	Tax: 1										
										Prev. Bal:	1,155.58
06/01/18	Payment	18	1	Tax		TAX CK 386 M261			1,155.58-	0.00	<u>0.00</u>
142200	007.-01-077			210	1	36 OAK ST	FUSCO, LUCY				
	Tax: 1										
										Prev. Bal:	765.91
06/27/18	Payment	18	1	Tax		TAX CK 5897 M271			765.91-	0.00	<u>0.00</u>
142300	007.-01-078			210	1	45 ELLEN AVE	ROSENTHAL, DANIEL P				
	Tax: 1										
										Prev. Bal:	1,701.27
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,701.27-	0.00	<u>0.00</u>
142400	007.-01-079			210	1	37 ELLEN AVE	FERRARO, NICHOLAS				
	Tax: 1										
										Prev. Bal:	1,343.70
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,343.70-	0.00	<u>0.00</u>
142500	007.-01-080			210	1	25 ELLEN AVE	RIZZO, ANTHONY & RIZZO PEGGY AS				
	Tax: 1										
										Prev. Bal:	1,463.14
05/30/18	Payment	18	1	Tax		TAX CK owner C212			1,463.14-	0.00	<u>0.00</u>
142600	007.-01-081			210	1	21 ELLEN AVE	LANGENFASS, SHERRARD A				
	Tax: 1										
										Prev. Bal:	1,372.07
05/23/18	Payment	18	1	Tax		TAX CK 318 owner M249			1,372.07-	0.00	<u>0.00</u>
142700	007.-01-082			210	1	11 ELLEN AVE	SCHWIRZBIN, BRIAN P				
	Tax: 1										
										Prev. Bal:	170.20
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			170.20-	0.00	<u>0.00</u>
142800	007.-01-083			210	1	11 ELLEN AVE	SCHWIRZBIN, BRIAN P				
	Tax: 1										
										Prev. Bal:	653.93
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			653.93-	0.00	<u>0.00</u>
142900	007.-01-084			483	1	431 DEER PARK AVE	SHALI MAR ASSOC. OF BABYLON LL				
	Tax: 1										
										Prev. Bal:	2,538.10
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	126.91	2,665.01
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	25.38	2,690.39
09/04/18	Bill	18	1	Tax		FEE Adjusted State Fee			2.00		2,692.39
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	25.38	2,717.77
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	25.38	2,743.15
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	25.38	<u>2,768.53</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
143000	007.-01-085			620	8	441	DEER PARK AVE		CONGREGATION BETH SHOLOM				
		Tax:	1										
												Prev. Bal:	0.00
143100	007.-01-086			210	1	447	DEER PARK AVE		LEE, EDWARD J.				
		Tax:	1										
												Prev. Bal:	1,101.83
06/01/18	Payment	18	1	Tax		TAX CK 202	M261				1,101.83-	0.00	0.00
143200	007.-01-087			210	1	451	DEER PARK AVE		CARMODY, MIKE				
		Tax:	1										
												Prev. Bal:	730.08
05/29/18	Payment	18	1	Tax		TAX CK 8868539	Owner M252				730.08-	0.00	0.00
143300	007.-01-088			483	1	455	DEER PARK AVE		CARMODY, MIKE H				
		Tax:	1										
												Prev. Bal:	854.74
05/30/18	Payment	18	1	Tax		TAX CK 3268	3268				854.74-	0.00	0.00
144300	007.-02-001			465	1	421	DEER PARK AVE		JARDINE REALTY CORPORATION				
		Tax:	1										
												Prev. Bal:	3,317.45
05/30/18	Payment	18	1	Tax		TAX CK 1063	OWNER M254				3,317.45-	0.00	0.00
144400	007.-02-002			210	1	10	ELLEN AVE		FAIRFIELD VICTORIAN RESIDENCES				
		Tax:	1										
												Prev. Bal:	3,135.30
06/29/18	Payment	18	1	Tax		TAX CK	LERETA18				3,135.30-	0.00	0.00
144500	007.-02-003			210	1	14	ELLEN AVE		FOLEY, DANIEL				
		Tax:	1										
												Prev. Bal:	727.84
05/15/18	Payment	18	1	Tax		TAX CK 178	OWNER				727.84-	0.00	0.00
144600	007.-02-004			210	1	20	ELLEN AVE		KENEALLY, BARBARA				
		Tax:	1										
												Prev. Bal:	892.07
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					892.07-	0.00	0.00
144700	007.-02-005			210	1	26	ELLEN AVE		REILLY, CHRISTINE				
		Tax:	1										
												Prev. Bal:	1,265.32
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					1,265.32-	0.00	0.00
144800	007.-02-006			210	1	32	ELLEN AVE		MURPHY, LEO				
		Tax:	1										
												Prev. Bal:	1,204.10
05/25/18	Payment	18	1	Tax		TAX CK 386	cntr/murphy				1,204.10-	0.00	0.00
144900	007.-02-007			210	1	34	ELLEN AVE		CUNNEEN, KIMBERLY				
		Tax:	1										
												Prev. Bal:	1,436.27
06/22/18	Payment	18	1	Tax		TAX CK 3897	OWNER C218				1,436.27-	0.00	0.00
145000	007.-02-008			210	1	38	ELLEN AVE		MUNCH, PAUL				
		Tax:	1										
												Prev. Bal:	891.32
05/10/18	Payment	18	1	Tax		TAX CK 126	ck-D.Munch				891.32-	0.00	0.00
145100	007.-02-009			210	1	40	ELLEN AVE		WEINER, GARY J				
		Tax:	1										
												Prev. Bal:	1,249.64
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					1,249.64-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
151700	007.-02-011.001			210	1	32	OAK ST		LEITCH, EDWARD				
							Tax: 1						
												Prev. Bal:	970.45
05/15/18	Payment	18	1	Tax		TAX CK 323	ck-L.Leitch			970.45-	0.00		<u>0.00</u>
145200	007.-02-012			210	1	23	OAK ST		ALOTTA PAUL				
							Tax: 1						
												Prev. Bal:	719.63
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				719.63-	0.00		<u>0.00</u>
145300	007.-02-013			210	1	12	HOWARD ST		BLOM, ANDREW AND				
							Tax: 1						
												Prev. Bal:	1,573.62
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				1,573.62-	0.00		<u>0.00</u>
145400	007.-02-014			210	1	16	HOWARD ST		BAKEN, KATHERINE A. AND				
							Tax: 1						
												Prev. Bal:	1,716.95
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				1,716.95-	0.00		<u>0.00</u>
145500	007.-02-015			210	1	20	HOWARD ST		SCHAEFER, LINDA J				
							Tax: 1						
												Prev. Bal:	650.95
05/16/18	Payment	18	1	Tax		TAX CK 174	owner (L.PUGLIELLI)			650.95-	0.00		<u>0.00</u>
145600	007.-02-016			210	1	26	HOWARD ST		TONNO, GERARD J				
							Tax: 1						
												Prev. Bal:	510.61
06/25/18	Payment	18	1	Tax		TAX CK 2439	M270			510.61-	0.00		<u>0.00</u>
145700	007.-02-017			210	1	28	HOWARD ST		MCNAMARA, WILLIAM J, JR.				
							Tax: 1						
												Prev. Bal:	653.19
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				653.19-	0.00		<u>0.00</u>
145800	007.-02-018			210	1	32	HOWARD ST		MOLNAR, PHILIP R				
							Tax: 1						
												Prev. Bal:	1,170.51
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				1,170.51-	0.00		<u>0.00</u>
145900	007.-02-019			210	1	36	HOWARD ST		BERRY KIRSTEN				
							Tax: 1						
												Prev. Bal:	954.77
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				954.77-	0.00		<u>0.00</u>
146000	007.-02-020			210	1	38	HOWARD ST		MULLANEY, JOSEPH				
							Tax: 1						
												Prev. Bal:	580.03
05/15/18	Payment	18	1	Tax		TAX CK 1368	ck-J.Mullaney			580.03-	0.00		<u>0.00</u>
146300	007.-02-024			230	1	53	-57 CEDAR ST		BUMBURS, GUNARS				
							Tax: 1						
												Prev. Bal:	3,105.44
06/07/18	Payment	18	1	Tax		TAX CK 3801	OWNER C216			3,105.44-	0.00		<u>0.00</u>
146400	007.-02-026			210	1	49	CEDAR ST		INTA BRITA KRAFT				
							Tax: 1						
												Prev. Bal:	495.68
05/31/18	Payment	18	1	Tax		TAX CK 318	OWNER M257			495.68-	0.00		<u>0.00</u>
146500	007.-02-028			220	1	41	CEDAR ST		FROLOFF, DAVID				
							Tax: 1						
												Prev. Bal:	474.77

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
146500	007.-02-028				41	CEDAR ST		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			474.77-	0.00	<u>0.00</u>
146600	007.-02-029				210	1 37 CEDAR ST	MITCHELL, JAMES J				
	Tax: 1										
										Prev. Bal:	400.12
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			400.12-	0.00	<u>0.00</u>
146700	007.-02-030				280	1 31 -33 CEDAR ST	LIU, NATHANIEL				
	Tax: 1										
										Prev. Bal:	977.92
05/21/18	Payment	18	1	Tax	TAX CK	37192 owner C208			977.92-	0.00	<u>0.00</u>
146800	007.-02-031				210	1 27 CEDAR ST	DALY, JAMES AND				
	Tax: 1										
										Prev. Bal:	586.00
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			586.00-	0.00	<u>0.00</u>
146900	007.-02-032				220	1 25 CEDAR ST	FRANCIS, WALTER				
	Tax: 1										
										Prev. Bal:	664.39
05/21/18	Payment	18	1	Tax	TAX CK	2518 owner C208			664.39-	0.00	<u>0.00</u>
147000	007.-02-033				220	1 7 OAK ST	7 OAK ST. CORP., X				
	Tax: 1										
										Prev. Bal:	623.33
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			623.33-	0.00	<u>0.00</u>
147100	007.-02-034				210	1 11 OAK ST	VAN EEKHOUT, MATHON				
	Tax: 1										
										Prev. Bal:	515.09
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			515.09-	0.00	<u>0.00</u>
147200	007.-02-035				210	1 17 OAK ST	FIORENZA, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,237.70
06/27/18	Payment	18	1	Tax	TAX CR	Cr Cd 0L145			1,237.70-	0.00	<u>0.00</u>
147300	007.-02-036				210	1 20 OAK ST	BURKE, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,093.62
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,093.62-	0.00	<u>0.00</u>
147400	007.-02-037				210	1 43 SHAW AVE	SPEACHT, FREDERICK C				
	Tax: 1										
										Prev. Bal:	1,224.26
06/06/18	Payment	18	1	Tax	TAX CK	6115 M264			1,224.26-	0.00	<u>0.00</u>
147500	007.-02-038				210	1 41 SHAW AVE	STEPHENSON, ROBERT A				
	Tax: 1										
										Prev. Bal:	861.46
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			861.46-	0.00	<u>0.00</u>
147600	007.-02-039				210	1 33 SHAW AVE	HOGGE, JOHN				
	Tax: 1										
										Prev. Bal:	1,097.36
05/23/18	Payment	18	1	Tax	TAX CK	2401 owner C209			1,097.36-	0.00	<u>0.00</u>
147700	007.-02-040				210	1 29 SHAW AVE	BODNER, TERESA M				
	Tax: 1										
										Prev. Bal:	683.79
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			683.79-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To Principal	Penalty	Balance
147800	007.-02-041			210	1	23	SHAW AVE	MCGOWAN, NIAMH			
											Tax: 1
										Prev. Bal:	1,835.64
06/04/18	Payment	18	1	TAX	CK	135	OWNER C215		1,835.64-	0.00	<u>0.00</u>
147900	007.-02-042			210	1	17	SHAW AVE	KARPIN, IVAN			
											Tax: 1
										Prev. Bal:	843.55
05/30/18	Payment	18	1	TAX	CK	338	OWNER M253		843.55-	0.00	<u>0.00</u>
148100	007.-02-044.001			210	1	9	SHAW AVE	HANNON, BRIAN G			
											Tax: 1
										Prev. Bal:	1,782.64
06/01/18	Payment	18	1	TAX	CK	2336	owner C213		1,782.64-	0.00	<u>0.00</u>
148200	007.-02-045			483	1	403	DEER PARK AVE	SEIDNER, HEDY			
											Tax: 1
										Prev. Bal:	1,746.81
05/23/18	Payment	18	1	TAX	CK	723	owner C209		1,746.81-	0.00	<u>0.00</u>
449712	007.-02-047.002			R			MISSING PROPERTY LOC				
											Tax: 1
										Prev. Bal:	<u>0.00</u>
449713	007.-02-047.003			R			MISSING PROPERTY LOC				
											Tax: 1
										Prev. Bal:	<u>0.00</u>
152000	007.-02-047.004			210	1	10	SHAW AVE	CROCKETT, LYNNE			
											Tax: 1
										Prev. Bal:	1,350.42
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,350.42-	0.00	<u>0.00</u>
148300	007.-02-048			210	1	14	SHAW AVE	BAUGH, JOSEPH R			
											Tax: 1
										Prev. Bal:	1,263.08
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,263.08-	0.00	<u>0.00</u>
148400	007.-02-049			210	1	18	SHAW AVE	MAZZELLA, FRANK			
											Tax: 1
										Prev. Bal:	1,244.42
06/01/18	Payment	18	1	TAX	CK	1545	C214		1,244.42-	0.00	<u>0.00</u>
148500	007.-02-050			220	1	28	SHAW AVE	RABBANI, EDMOND			
											Tax: 1
										Prev. Bal:	1,337.73
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,337.73-	0.00	<u>0.00</u>
148600	007.-02-051			210	1	34	SHAW AVE	WEISECKER, CHRISTOPHER			
											Tax: 1
										Prev. Bal:	1,112.29
06/26/18	Payment	18	1	TAX	CK	77164819	B149 Bank via CL		1,112.29-	0.00	<u>0.00</u>
148700	007.-02-052			210	1	42	SHAW AVE	HOBERMAN, STEPHEN			
											Tax: 1
										Prev. Bal:	1,567.65
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO		1,567.65-	0.00	<u>0.00</u>
148800	007.-02-053			311	1	107	SHAW AVE	LEITCH, EDWARD			
											Tax: 1
										Prev. Bal:	43.30
05/15/18	Payment	18	1	TAX	CK	516	ck-L.Leitch		43.30-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
148900	007.-02-054			210	1	52 SHAW AVE	GEE, JENNY				
	Tax: 1										
									Prev. Bal:		706.94
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		706.94-	0.00		0.00
149000	007.-02-055			210	1	54 SHAW AVE	GUILLOT, JEFFREY,HORSLEY-				
	Tax: 1										
									Prev. Bal:		1,478.07
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,478.07-	0.00		0.00
149100	007.-02-056			210	1	17 CEDAR ST	ROSSIELLO THOMAS R				
	Tax: 1										
									Prev. Bal:		442.67
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		442.67-	0.00		0.00
149200	007.-02-057			210	1	13 -15 CEDAR ST	ARUNDALE, RICHARD				
	Tax: 1										
									Prev. Bal:		577.79
07/02/18	Payment	18	1	TAX CK	612531551	B151 CORELOGIC		577.79-	0.00		0.00
149300	007.-02-058			210	1	9 CEDAR ST	FINEXT REAL ESTATE HOLDINGS,				
	Tax: 1										
									Prev. Bal:		903.27
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		903.27-	0.00		0.00
149400	007.-02-059			220	1	3 CEDAR ST	LEITCH, DIVINA				
	Tax: 1										
									Prev. Bal:		656.92
05/15/18	Payment	18	1	TAX CK	515	ck-L.Leitch		656.92-	0.00		0.00
149500	007.-02-060			210	1	47 SIMON ST	YTURRASPE, ROBERT T.				
	Tax: 1										
									Prev. Bal:		751.73
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		751.73-	0.00		0.00
149600	007.-02-061			220	1	43 SIMON ST	COSTANZA ANGELO J				
	Tax: 1										
									Prev. Bal:		1,298.91
07/02/18	Payment	18	1	TAX CK	5042	c220		1,298.91-	0.00		0.00
149700	007.-02-062			210	1	39 SIMON ST	KROSKI, STEPHAN AND				
	Tax: 1										
									Prev. Bal:		1,209.33
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,209.33-	0.00		0.00
149800	007.-02-063			220	1	35 SIMON ST	35 SIMON LLC				
	Tax: 1										
									Prev. Bal:		954.03
05/25/18	Payment	18	1	TAX CK	2077	c211		954.03-	0.00		0.00
149900	007.-02-064			280	1	31 SIMON ST	PAGAN, RICHARD J.				
	Tax: 1										
									Prev. Bal:		1,010.01
06/04/18	Payment	18	1	TAX CK	Echeck	0L141		1,010.01-	0.00		0.00
150000	007.-02-065			210	1	27 SIMON ST	BARBARA DABER, TRUSTEE				
	Tax: 1										
									Prev. Bal:		1,131.69
05/17/18	Payment	18	1	TAX CK	838	owner M245		1,131.69-	0.00		0.00
150100	007.-02-066			220	1	19 -23 SIMON ST	FAVA, GABRIEL				
	Tax: 1										
									Prev. Bal:		1,815.49

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
150100	007.-02-066				19 -23	SIMON ST		Continued			
05/17/18	Payment	18	1	TAX CK	212	OWNER			1,815.49-	0.00	<u>0.00</u>
150200	007.-02-067				464 1	399 DEER PARK AVE	FAVA, GABRIEL J				
	Tax: 1										
										Prev. Bal:	3,557.82
05/17/18	Payment	18	1	TAX CK	213	OWNER			3,557.82-	0.00	<u>0.00</u>
150300	007.-02-068				432 1	371 DEER PARK AVE	TB MANAGEMENT GROUP LLC				
	Tax: 1										
										Prev. Bal:	10,013.55
06/14/18	Overpayment			TAX CK	3866	MARINER ABST B146			702.95-	0.00	9,310.60
06/14/18	Payment	18	1	TAX CK	3866	MARINER ABST B146			10,013.55-	0.00	702.95-
07/12/18	Refund Ovrpay			REF		ck#40751; REF AUG			702.95	0.00	<u>0.00</u>
150400	007.-02-069				482 1	345 -367DEER PARK AVE	345 DPA INC.				
	Tax: 1										
										Prev. Bal:	7,136.54
06/25/18	Payment	18	1	TAX CK	1062	M270			7,136.54-	0.00	<u>0.00</u>
150500	007.-02-070				220 1	16 SIMON ST	TAORMINA, LISA				
	Tax: 1										
										Prev. Bal:	1,033.90
05/25/18	Payment	18	1	TAX CK	606	Owner M251			1,033.90-	0.00	<u>0.00</u>
150600	007.-02-071				210 1	20 SIMON ST	TIMSON, KEVIN E				
	Tax: 1										
										Prev. Bal:	662.15
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				662.15-	0.00	<u>0.00</u>
150700	007.-02-072				220 1	24 SIMON ST	CURTIN, FRANK & JOANN				
	Tax: 1										
										Prev. Bal:	874.90
05/21/18	Payment	18	1	TAX CK	727	OWNER C207			874.90-	0.00	<u>0.00</u>
150800	007.-02-073				220 1	28 SIMON ST	28 SIMON ST LLC				
	Tax: 1										
										Prev. Bal:	1,119.75
07/03/18	Penalty	18	1			July Penalty			0.00	55.99	1,175.74
07/27/18	Payment	18	1	TAX CK	7693	ONWER C223			1,119.75-	55.99-	<u>0.00</u>
150900	007.-02-074				210 1	36 SIMON ST	HELLING, DAVID C				
	Tax: 1										
										Prev. Bal:	689.02
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				689.02-	0.00	<u>0.00</u>
151000	007.-02-076				662 8	CEDAR ST FIRE HOUSE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
151100	007.-02-077				210 1	155 COOPER ST	SURIN, LUCIENNE B. ST.				
	Tax: 1										
										Prev. Bal:	836.08
06/18/18	Payment	18	1	TAX CS		101951 CASH 94			836.08-	0.00	<u>0.00</u>
146100	007.-02-080.007				311 8	75 CEDAR ST	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
152200	007.-02-082.003				464 1	41 JOHN ST	NEW YORK 41 JOHN STREET				
	Tax: 1										
										Prev. Bal:	8,121.92
05/27/18	Payment	18	1	TAX CK	Echeck	Echeck 0L137			8,121.92-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
152300	007.-02-082.004			464	1	27-37	JOHN ST		JOHN STREET SHOPPING PLAZA				
	Tax: 1												
												Prev. Bal:	6,010.82
06/01/18	Payment	18	1	TAX CK	5176	M260			6,010.82-		0.00		0.00
152500	007.-02-083.001			464	1	43 -59	JOHN ST		GOLDEN FIVE REALTY CORP				
	Tax: 1												
												Prev. Bal:	8,062.20
07/02/18	Penalty	18	1				WAIVED PENALTY		0.00		403.11-		7,659.09
07/02/18	Payment	18	1	TAX CK	3588	M274			8,062.20-		0.00		403.11-
07/03/18	Penalty	18	1				July Penalty		0.00		403.11		0.00
152600	007.-02-083.002			482	1	65	JOHN ST		CHECKMATE SECURITY HOLDINGS LL				
	Tax: 1												
												Prev. Bal:	2,986.00
05/25/18	Payment	18	1	TAX CK	1271	cntr/checkmate			2,986.00-		0.00		0.00
151200	007.-02-084			441	1	67	JOHN ST		KENNEDY ESTATES LLC,				
	Tax: 1												
												Prev. Bal:	653.93
05/09/18	Payment	18	1	TAX CR		Echeck online			653.93-		0.00		0.00
151300	007.-02-085			615	1	99	JOHN ST		KEN-JOE REALTY, INC.				
	Tax: 1												
												Prev. Bal:	6,083.98
06/01/18	Payment	18	1	TAX CK	000132	M260			6,083.98-		0.00		0.00
151400	007.-02-086			615	1	141	JOHN ST		LILGENE REALTY CORP				
	Tax: 1												
												Prev. Bal:	2,612.75
05/25/18	Payment	18	1	TAX CK	3282	Owner M251			2,612.75-		0.00		0.00
151500	007.-02-087			330	1	145	JOHN ST		LILGENE REALTY CORP				
	Tax: 1												
												Prev. Bal:	220.96
05/29/18	Payment	18	1	TAX CK	3283	Owner M252			220.96-		0.00		0.00
152700	007.-02-088.001			220	1	48	SIMON ST		PARRILLI, PATRICIA E.				
	Tax: 1												
												Prev. Bal:	1,597.51
06/08/18	Payment	18	1	TAX CK	1011	M265			1,597.51-		0.00		0.00
152400	007.-02-089.001			464	1	1	JOHN ST		DM BABYLON LLC				
	Tax: 1												
												Prev. Bal:	8,256.29
06/05/18	Payment	18	1	TAX CK	250	OWNER M263			8,256.29-		0.00		0.00
152800	008.-01-001			210	1	524	TROLLEY LINE RD		LODICO, JEANNE				
	Tax: 1												
												Prev. Bal:	843.55
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				843.55-		0.00		0.00
152900	008.-01-002			210	1	522	TROLLEY LINE RD		SANDOVAL, DAVID P				
	Tax: 1												
												Prev. Bal:	929.39
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			929.39-		0.00		0.00
153000	008.-01-003			210	1	67	BEACHWOOD DR		PJM PROPERTY INVESTORS LLC				
	Tax: 1												
												Prev. Bal:	1,194.40
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,194.40-		0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
153100	008.-01-004			210	1	65 BEACHWOOD DR	RIVELLI, GINA				
	Tax: 1										
										Prev. Bal:	2,057.40
06/26/18	Payment	18	1	Tax		CUR CK CORELOGICPAY		CUR	1,290.00-	0.00	767.40
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			767.40-	0.00	0.00
153200	008.-01-005			210	1	63 BEACHWOOD DR	JOHNSON, BARBARA				
	Tax: 1										
										Prev. Bal:	767.40
06/26/18	Payment	18	1	Tax		TAX CK 769876 B149 Bank via CL			767.40-	0.00	0.00
153300	008.-01-006			210	1	61 BEACHWOOD DR	SUSSMANN, KEVIN				
	Tax: 1										
										Prev. Bal:	1,008.52
05/14/18	Payment	18	1	Tax		TAX CS 101902			1,008.52-	0.00	0.00
153400	008.-01-007			210	1	59 BEACHWOOD DR	DWYER, THOMAS				
	Tax: 1										
										Prev. Bal:	1,194.40
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,194.40-	0.00	0.00
153500	008.-01-008			210	1	57 BEACHWOOD DR	MALONEY, BRIAN				
	Tax: 1										
										Prev. Bal:	1,043.61
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,043.61-	0.00	0.00
153600	008.-01-009			210	1	55 BEACHWOOD DR	RAMADAN, CINDY				
	Tax: 1										
										Prev. Bal:	1,266.06
05/25/18	Payment	18	1	Tax		TAX CK 1778 Owner M250			1,266.06-	0.00	0.00
153700	008.-01-010			210	1	53 BEACHWOOD DR	WALTHER, PETER G				
	Tax: 1										
										Prev. Bal:	1,005.54
05/25/18	Payment	18	1	Tax		TAX CK 7214 Owner M250			1,005.54-	0.00	0.00
153800	008.-01-011			210	1	51 BEACHWOOD DR	SPENCE, DAVID W				
	Tax: 1										
										Prev. Bal:	1,030.17
05/24/18	Payment	18	1	Tax		TAX CK 610 owner C209			1,030.17-	0.00	0.00
153900	008.-01-012			210	1	49 BEACHWOOD DR	SLOWEY, MILDRED				
	Tax: 1										
										Prev. Bal:	877.88
05/25/18	Payment	18	1	Tax		TAX CK 5015 Owner M251			877.88-	0.00	0.00
154000	008.-01-013			210	1	47 BEACHWOOD DR	BARNES, JAMES J				
	Tax: 1										
										Prev. Bal:	1,596.76
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,596.76-	0.00	0.00
154100	008.-01-014			210	1	45 BEACHWOOD DR	KEANE, ROSALIE B				
	Tax: 1										
										Prev. Bal:	838.47
06/01/18	Payment	18	1	Tax		TAX CK 3949 C214			838.47-	0.00	0.00
154200	008.-01-015			210	1	43 BEACHWOOD DR	LEO, MATTHEW				
	Tax: 1										
										Prev. Bal:	995.08
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			995.08-	0.00	0.00
154300	008.-01-016			210	1	41 BEACHWOOD DR	SCRIBNER, RICHARD				
	Tax: 1										
										Prev. Bal:	1,389.24

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
154300	008.-01-016					41	BEACHWOOD DR		Continued				
05/31/18	Payment	18	1	Tax	TAX CK	6712	OWNER M257				1,389.24-	0.00	<u>0.00</u>
154400	008.-01-017					210 1	39 BEACHWOOD DR		SOENNECKEN, ROBERT				
	Tax: 1												
												Prev. Bal:	841.31
06/04/18	Payment	18	1	Tax	TAX CK	Echeck	0L141				841.31-	0.00	<u>0.00</u>
154500	008.-01-018					210 1	37 BEACHWOOD DR		NORRIS, JOSEPH				
	Tax: 1												
												Prev. Bal:	1,373.56
07/03/18	Penalty	18	1	Tax			July Penalty			0.00		68.68	1,442.24
08/01/18	Penalty	18	1	Tax			August Penalty			0.00		13.74	1,455.98
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee			2.00			1,457.98
09/04/18	Penalty	18	1	Tax			September Penalty			0.00		13.74	1,471.72
10/02/18	Penalty	18	1	Tax			October Penalty			0.00		13.74	1,485.46
11/01/18	Penalty	18	1	Tax			November Penalty			0.00		13.74	<u>1,499.20</u>
154600	008.-01-019					210 1	35 BEACHWOOD DR		DISTEFANO, JAMES AND				
	Tax: 1												
												Prev. Bal:	924.91
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					924.91-	0.00	<u>0.00</u>
154700	008.-01-020					210 1	1 WEST GATE		SCHWARTZ, MICHAEL A				
	Tax: 1												
												Prev. Bal:	1,567.65
05/25/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 0L137				1,567.65-	0.00	<u>0.00</u>
154800	008.-01-021					210 1	40 NEHRING AVE		CAPOBIANCO, CHRISTOPHER				
	Tax: 1												
												Prev. Bal:	842.05
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				842.05-	0.00	<u>0.00</u>
154900	008.-01-022					210 1	42 NEHRING AVE		TOTH, MICHAEL				
	Tax: 1												
												Prev. Bal:	849.52
05/21/18	Payment	18	1	Tax	TAX CK	158	owner C208				849.52-	0.00	<u>0.00</u>
155000	008.-01-023					210 1	44 NEHRING AVE		CLYNE, KEVIN AND				
	Tax: 1												
												Prev. Bal:	877.88
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					877.88-	0.00	<u>0.00</u>
155100	008.-01-024					210 1	46 NEHRING AVE		LAMPASONE, PETER W				
	Tax: 1												
												Prev. Bal:	976.42
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				976.42-	0.00	<u>0.00</u>
155200	008.-01-025					210 1	48 NEHRING AVE		ALESSI, FRANK W.				
	Tax: 1												
												Prev. Bal:	1,230.23
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,230.23-	0.00	<u>0.00</u>
155300	008.-01-026					210 1	50 NEHRING AVE		GIBBONS, THOMAS				
	Tax: 1												
												Prev. Bal:	1,212.32
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,212.32-	0.00	<u>0.00</u>
155400	008.-01-027					210 1	52 NEHRING AVE		NERI, JAMES				
	Tax: 1												
												Prev. Bal:	1,082.43
05/25/18	Payment	18	1	Tax	TAX CK	4326	C211				1,082.43-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
155500	008.-01-028			210	1	54 NEHRING AVE	PROHASKA, WAYNE				
	Tax: 1										
										Prev. Bal:	1,215.30
06/28/18	Payment	18	1	TAX CK	115	OWNER C219		1,215.30-	0.00		0.00
155600	008.-01-029			210	1	56 NEHRING AVE	BARRECA, EILEEN AUDREY				
	Tax: 1										
										Prev. Bal:	920.43
05/15/18	Payment	18	1	TAX CK	424	ck-J.Markham		920.43-	0.00		0.00
155700	008.-01-030			210	1	58 NEHRING AVE	GUERRERA, ROBERT				
	Tax: 1										
										Prev. Bal:	939.10
05/29/18	Payment	18	1	TAX CK	Echeck	Echeck 01138		939.10-	0.00		0.00
155800	008.-01-031			210	1	60 NEHRING AVE	HARPLE, LAUREN				
	Tax: 1										
										Prev. Bal:	968.96
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			968.96-	0.00		0.00
155900	008.-01-032			210	1	62 NEHRING AVE	DEVLIN, D'ANNE				
	Tax: 1										
										Prev. Bal:	1,006.28
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,006.28-	0.00		0.00
156000	008.-01-033			210	1	64 NEHRING AVE	HIRSHKOWITZ,MEYER, TRUSTEE				
	Tax: 1										
										Prev. Bal:	787.26
07/03/18	Penalty	18	1			July Penalty		0.00	39.36		826.62
08/01/18	Penalty	18	1			August Penalty		0.00	7.87		834.49
09/04/18	Bill	18	1	FEE	Adjusted	State Fee		2.00			836.49
09/04/18	Penalty	18	1			September Penalty		0.00	7.87		844.36
09/10/18	Payment	18	1	FEE	CK 882	C227 counter	FEE	2.00-	0.00		842.36
09/10/18	Payment	18	1	TAX	CK 882	C227 counter		787.26-	55.10-		0.00
156100	008.-01-034			210	1	66 NEHRING AVE	POWERS, CYNTHIA				
	Tax: 1										
										Prev. Bal:	1,113.78
06/01/18	Payment	18	1	TAX	CK 3975	M260		1,113.78-	0.00		0.00
156200	008.-01-035			210	1	68 NEHRING AVE	MAYOR, CHRISTINA				
	Tax: 1										
										Prev. Bal:	806.22
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY			806.22-	0.00		0.00
156300	008.-01-036			210	1	70 NEHRING AVE	HARMAN, ROBERT A				
	Tax: 1										
										Prev. Bal:	1,082.43
05/23/18	Payment	18	1	TAX	CK 7526	Owner M248		1,082.43-	0.00		0.00
156400	008.-01-037			210	1	72 NEHRING AVE	SERIGANO JR., MICHAEL AND				
	Tax: 1										
										Prev. Bal:	1,018.97
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY			1,018.97-	0.00		0.00
156500	008.-01-038			210	1	4 NORTH GATE	DOEKKER, ERIC				
	Tax: 1										
										Prev. Bal:	1,016.43
06/28/18	Payment	18	1	TAX	CK	WELLS FARGO		1,016.43-	0.00		0.00
156600	008.-01-039			210	1	520 TROLLEY LINE RD	MAUCERI, PAUL				
	Tax: 1										
										Prev. Bal:	1,161.55

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
156600	008.-01-039					520	TROLLEY LINE RD		Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,161.55-	0.00	<u>0.00</u>
156700	008.-01-040					210	1	518 TROLLEY LINE RD	MERZ, GEORGE				
	Tax: 1												
												Prev. Bal:	1,239.19
05/16/18	Payment	18	1	Tax	TAX CK 2776		OWNER				1,239.19-	0.00	<u>0.00</u>
156800	008.-01-041					210	1	516 TROLLEY LINE RD	VIDAL, MARIA				
	Tax: 1												
												Prev. Bal:	840.56
07/03/18	Penalty	18	1	Tax			July Penalty			0.00		42.03	882.59
08/01/18	Penalty	18	1	Tax			August Penalty			0.00		8.41	891.00
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee			2.00			893.00
09/04/18	Penalty	18	1	Tax			September Penalty			0.00		8.41	901.41
09/10/18	Payment	18	1	Tax	FEE CK 383		C227/OWNER		FEE	2.00-	0.00		899.41
09/10/18	Payment	18	1	Tax	TAX CK 383		C227/OWNER			840.56-	58.85-		<u>0.00</u>
156900	008.-01-042					210	1	512 TROLLEY LINE RD	KRUT, DANIELLE				
	Tax: 1												
												Prev. Bal:	841.31
06/19/18	Payment	18	1	Tax	TAX CK 68115283		CHASE BANK			841.31-	0.00		<u>0.00</u>
157000	008.-01-043					210	1	1 NORTH GATE	MELCHIORRE, PHILIP				
	Tax: 1												
												Prev. Bal:	751.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					751.73-	0.00		<u>0.00</u>
157100	008.-01-044					210	1	510 TROLLEY LINE RD	SERVER, RICHARD M.				
	Tax: 1												
												Prev. Bal:	824.14
05/16/18	Payment	18	1	Tax	TAX CK 1024		owner			824.14-	0.00		<u>0.00</u>
157200	008.-01-045					210	1	508 TROLLEY LINE RD	STOSS, SEAN M. AND				
	Tax: 1												
												Prev. Bal:	827.12
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					827.12-	0.00		<u>0.00</u>
157300	008.-01-046					210	1	506 TROLLEY LINE RD	GAMBA, ROBERT J. JR. AND				
	Tax: 1												
												Prev. Bal:	1,546.75
05/18/18	Payment	18	1	Tax	TAX CK 222		OWNER C207			1,546.75-	0.00		<u>0.00</u>
157400	008.-01-047					210	1	504 TROLLEY LINE RD	WASZAK, JOHN G				
	Tax: 1												
												Prev. Bal:	1,586.31
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,586.31-	0.00		<u>0.00</u>
157500	008.-01-048					210	1	502 TROLLEY LINE RD	COLEMAN, GREGORY				
	Tax: 1												
												Prev. Bal:	946.56
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					946.56-	0.00		<u>0.00</u>
157600	008.-01-049					210	1	500 TROLLEY LINE RD	GOONDALL, NADIA AND				
	Tax: 1												
												Prev. Bal:	1,351.17
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,351.17-	0.00		<u>0.00</u>
157700	008.-01-050					311	8	STOWE AVE	VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
157800	008.-01-051			210	1	98 STOWE AVE	GARVEY, ROBERT				
	Tax: 1										
										Prev. Bal:	1,556.45
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,556.45-	0.00		0.00
157900	008.-01-052			210	1	90 STOWE AVE	FORGIONE, VINCENZO S AND				
	Tax: 1										
										Prev. Bal:	1,545.26
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,545.26-	0.00		0.00
158000	008.-01-053			210	1	88 STOWE AVE	LI, ROGER				
	Tax: 1										
										Prev. Bal:	1,030.17
06/11/18	Payment	18	1	TAX CK	1719	PRO NAT'L TITLE B145		1,030.17-	0.00		0.00
158100	008.-01-054			210	1	80 STOWE AVE	MURRAY, TIMOTHY				
	Tax: 1										
										Prev. Bal:	945.07
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		945.07-	0.00		0.00
158200	008.-01-055			210	1	78 STOWE AVE	CAJAS, MANUEL B				
	Tax: 1										
										Prev. Bal:	945.07
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		945.07-	0.00		0.00
158300	008.-01-056			210	1	70 STOWE AVE	MULDOWNEY, CONSTANCE				
	Tax: 1										
										Prev. Bal:	1,322.80
05/23/18	Payment	18	1	TAX CK	714	OWNER M247		1,322.80-	0.00		0.00
169300	008.-01-058.001			311	1	56 STOWE AVE	OAKLAND, ALLAN				
	Tax: 1										
										Prev. Bal:	29.86
06/18/18	Payment	18	1	TAX CS		101948 CASH94		29.86-	0.00		0.00
169400	008.-01-058.002			210	1	66 STOWE AVE	CESTARO, ROBERT JR. AND				
	Tax: 1										
										Prev. Bal:	1,128.71
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,128.71-	0.00		0.00
158400	008.-01-060			210	1	56 STOWE AVE	OAKLAND, OLAF ALLEN				
	Tax: 1										
										Prev. Bal:	719.63
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		719.63-	0.00		0.00
158500	008.-01-061			210	1	52 STOWE AVE	PAONE, BARBARA				
	Tax: 1										
										Prev. Bal:	641.99
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		641.99-	0.00		0.00
158600	008.-01-062			210	1	46 STOWE AVE	PAPE, ANNE				
	Tax: 1										
										Prev. Bal:	1,216.05
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,216.05-	0.00		0.00
158700	008.-01-063			210	1	40 STOWE AVE	WALSH, CHRISTOPHER E				
	Tax: 1										
										Prev. Bal:	702.46
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		702.46-	0.00		0.00
158800	008.-01-064			210	1	36 STOWE AVE	LOSEE, ARTHUR				
	Tax: 1										
										Prev. Bal:	1,243.67

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
158800	008.-01-064				36	STOWE AVE	Continued				
06/01/18	Payment	18	1	Tax	TAX CK 223	owner C213			1,243.67-	0.00	<u>0.00</u>
158900	008.-01-065				210	1 30 STOWE AVE	MANKO, TIMOTHY				
	Tax: 1										
										Prev. Bal:	1,269.05
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,269.05-	0.00	<u>0.00</u>
159000	008.-01-066				210	1 24 STOWE AVE	COSCI, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	782.33
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				782.33-	0.00	<u>0.00</u>
159100	008.-01-067				210	1 20 STOWE AVE	CAPIE, ROBERT				
	Tax: 1										
										Prev. Bal:	624.07
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	31.20	655.27
07/18/18	Payment	18	1	Tax	TAX CK 3254	C222 owner			624.07-	31.20-	<u>0.00</u>
159200	008.-01-068				210	1 13 TAPPAN AVE	DILLON, KEVIN				
	Tax: 1										
										Prev. Bal:	1,350.42
06/28/18	Payment	18	1	Tax	TAX CK 617	OWNER C219			1,350.42-	0.00	<u>0.00</u>
159300	008.-01-069				210	1 15 TAPPAN AVE	LEONE, MICHAEL J				
	Tax: 1										
										Prev. Bal:	996.58
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			996.58-	0.00	<u>0.00</u>
159400	008.-01-070				210	1 17 TAPPAN AVE	TRAVIS, JESSICA				
	Tax: 1										
										Prev. Bal:	879.38
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				879.38-	0.00	<u>0.00</u>
159500	008.-01-071				210	1 19 TAPPAN AVE	MUHR, PHILIP				
	Tax: 1										
										Prev. Bal:	1,254.12
06/28/18	Payment	18	1	Tax	TAX CK 1634	OWNER C219			1,254.12-	0.00	<u>0.00</u>
159600	008.-01-072				210	1 21 TAPPAN AVE	LIGHTSEY, FRANCINE A				
	Tax: 1										
										Prev. Bal:	1,481.80
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,481.80-	0.00	<u>0.00</u>
159700	008.-01-073				209	1 23 TAPPAN AVE	WILSON, BRIAN AND				
	Tax: 1										
										Prev. Bal:	1,586.31
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,586.31-	0.00	<u>0.00</u>
159800	008.-01-074				210	1 25 TAPPAN AVE	FLOOD, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,250.39
06/14/18	Payment	18	1	Tax	TAX CK 2399	HIGE RISE ABST B146			1,250.39-	0.00	<u>0.00</u>
159900	008.-01-075				210	1 27 TAPPAN AVE	STENTIFORD, TOM				
	Tax: 1										
										Prev. Bal:	802.49
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				802.49-	0.00	<u>0.00</u>
160000	008.-01-076				210	1 29 TAPPAN AVE	CANALES, DAVID				
	Tax: 1										
										Prev. Bal:	1,373.56
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,373.56-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
160100	008.-01-077			210	1	31	TAPPAN AVE		CARBONE, ROBERT				
							Tax: 1						
											Prev. Bal:		862.21
07/03/18	Penalty	18	1				July Penalty			0.00	43.11		905.32
08/01/18	Penalty	18	1				August Penalty			0.00	8.62		913.94
09/04/18	Bill	18	1				FEE Adjusted			2.00			915.94
09/04/18	Penalty	18	1				September Penalty			0.00	8.62		924.56
10/01/18	Payment	18	1				FEE CK 358005	C230 SELECT/LERETA	FEE	2.00-	0.00		922.56
10/01/18	Payment	18	1				TAX CK 358005	C230 SELECT/LERETA		799.86-	60.35-		62.35
10/01/18	Payment	18	1				TAX CK 483145	C230 SELECT/LERETA		62.35-	0.00		0.00
160200	008.-01-078			210	1	33	TAPPAN AVE		DONNELLY, STEPHEN				
							Tax: 1						
											Prev. Bal:		1,011.51
06/04/18	Payment	18	1				TAX CK 3246	M262		1,011.51-	0.00		0.00
160300	008.-01-079			210	1	35	TAPPAN AVE		XJIMENEZ, KERRYLYN				
							Tax: 1						
											Prev. Bal:		795.02
05/31/18	Payment	18	1				TAX CK 3231	OWNER M258		795.02-	0.00		0.00
160400	008.-01-080			210	1	37	TAPPAN AVE		HITZ, JOAN M				
							Tax: 1						
											Prev. Bal:		1,084.66
06/29/18	Payment	18	1				TAX CK	LERETA18		1,084.66-	0.00		0.00
160500	008.-01-081			210	1	39	TAPPAN AVE		MAXWELL, EDWARD				
							Tax: 1						
											Prev. Bal:		982.84
06/26/18	Payment	18	1				TAX CK CORELOGICPAY			982.84-	0.00		0.00
160600	008.-01-082			210	1	41	TAPPAN AVE		HAWKINS JR, WILLIAM				
							Tax: 1						
											Prev. Bal:		851.01
05/29/18	Payment	18	1				TAX CK 4302	Owner M252		851.01-	0.00		0.00
160700	008.-01-083			210	1	43	TAPPAN AVE		LANE, PETER A				
							Tax: 1						
											Prev. Bal:		908.49
06/26/18	Payment	18	1				TAX CK CORELOGICPAY			908.49-	0.00		0.00
160800	008.-01-084			210	1	45	TAPPAN AVE		HERTLEIN, WILBUR JOHN				
							Tax: 1						
											Prev. Bal:		873.41
06/25/18	Payment	18	1				TAX CK 267	M270		873.41-	0.00		0.00
160900	008.-01-085			210	1	47	TAPPAN AVE		HANSEN, VICTOR				
							Tax: 1						
											Prev. Bal:		1,089.89
05/10/18	Payment	18	1				TAX CK 3181	ck v. Hansen		1,089.89-	0.00		0.00
161000	008.-01-086			210	1	49	TAPPAN AVE		MILLER, MICHAEL				
							Tax: 1						
											Prev. Bal:		1,201.87
06/28/18	Payment	18	1				TAX CK	WELLS FARGO		1,201.87-	0.00		0.00
161100	008.-01-087			210	1	51	TAPPAN AVE		SCHWARTZ, BETH J				
							Tax: 1						
											Prev. Bal:		967.46
07/02/18	Penalty	18	1					WAIVED PENALTY		0.00	48.37-		919.09
07/02/18	Payment	18	1				TAX CK 5011	M272		967.46-	0.00		48.37-

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
161100	008.-01-087					51	TAPPAN AVE		Continued				
07/03/18	Penalty	18	1				July Penalty				0.00	48.37	0.00
161200	008.-01-088					210	1	53 TAPPAN AVE	SWETLAND JR, ROBERT J				
	Tax:		1										
												Prev. Bal:	823.39
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				823.39-	0.00	0.00
161300	008.-01-089					209	1	55 TAPPAN AVE	GARVEY, ROBERT F.				
	Tax:		1										
												Prev. Bal:	1,112.29
06/28/18	Payment	18	1				TAX CK WELLS FARGO				1,112.29-	0.00	0.00
161400	008.-01-090					210	1	57 TAPPAN AVE	SCOTT, MICHAEL				
	Tax:		1										
												Prev. Bal:	1,275.02
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				1,275.02-	0.00	0.00
161500	008.-01-091					210	1	59 TAPPAN AVE	PICKARD, MICHAEL AND				
	Tax:		1										
												Prev. Bal:	854.00
05/30/18	Payment	18	1				TAX CK 5901	EAGLE ABSTRACT M254			854.00-	0.00	0.00
161600	008.-01-092					210	1	59 NEHRING AVE	CAAMANO, MATILDA/SANTIAGO (50%)				
	Tax:		1										
												Prev. Bal:	977.92
07/02/18	Payment	18	1				TAX CK 612531551	B151 CORELOGIC			977.92-	0.00	0.00
161700	008.-01-093					210	1	54 TAPPAN AVE	DI GELOROMO, JOHN				
	Tax:		1										
												Prev. Bal:	1,109.30
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				1,109.30-	0.00	0.00
161800	008.-01-094					210	1	52 TAPPAN AVE	JEMISON, GREGORY J				
	Tax:		1										
												Prev. Bal:	930.14
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				930.14-	0.00	0.00
161900	008.-01-095					210	1	50 TAPPAN AVE	MUESCH, RICHARD				
	Tax:		1										
												Prev. Bal:	788.30
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				788.30-	0.00	0.00
162000	008.-01-096					210	1	48 TAPPAN AVE	NICOLETTE, SUSAN				
	Tax:		1										
												Prev. Bal:	972.69
06/29/18	Payment	18	1				TAX CK	LERETA18			972.69-	0.00	0.00
162100	008.-01-097					210	1	46 TAPPAN AVE	EDNA W. HAUGH IRREVOCALBE TRU				
	Tax:		1										
												Prev. Bal:	1,053.31
05/17/18	Payment	18	1				TAX CK 1038	OWNER			1,053.31-	0.00	0.00
162200	008.-01-098					210	1	44 TAPPAN AVE	NAPPI, JOHN				
	Tax:		1										
												Prev. Bal:	727.84
05/10/18	Payment	18	1				TAX CK 2609	ck-J.Nappi			727.84-	0.00	0.00
162300	008.-01-099					210	1	42 TAPPAN AVE	FERRANDI, MICHAEL				
	Tax:		1										
												Prev. Bal:	1,033.16
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				1,033.16-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
162400	008.-01-100			210	1	40 TAPPAN AVE	O'HALLORAN, STEPHEN				
	Tax: 1										
									Prev. Bal:		942.83
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		942.83-	0.00		0.00
162500	008.-01-101			210	1	38 TAPPAN AVE	ROMANO, JENNIFER				
	Tax: 1										
									Prev. Bal:		905.50
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		905.50-	0.00		0.00
162600	008.-01-102			210	1	36 TAPPAN AVE	GRASING, MICHAEL T				
	Tax: 1										
									Prev. Bal:		940.59
06/04/18	Payment	18	1	TAX CK	52441	BAYVIEW LOAN SE B144		940.59-	0.00		0.00
162700	008.-01-103			210	1	34 TAPPAN AVE	GOLDBERG, CHRISTINE				
	Tax: 1										
									Prev. Bal:		1,551.97
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,551.97-	0.00		0.00
162800	008.-01-104			210	1	32 TAPPAN AVE	DEPPERMAN, BARRY				
	Tax: 1										
									Prev. Bal:		895.80
06/04/18	Payment	18	1	TAX CK	2836	M262		895.80-	0.00		0.00
162900	008.-01-105			210	1	30 TAPPAN AVE	CROSLY, STEVEN T				
	Tax: 1										
									Prev. Bal:		1,418.35
07/02/18	Payment	18	1	TAX CK	612531552	B151 CORELOGIC		1,418.35-	0.00		0.00
163000	008.-01-106			210	1	28 TAPPAN AVE	ZAPPOLI, ANTOINETTE				
	Tax: 1										
									Prev. Bal:		548.68
05/11/18	Payment	18	1	TAX CS		101897		548.68-	0.00		0.00
163100	008.-01-107			210	1	26 TAPPAN AVE	SEIBERT JR, FRANK				
	Tax: 1										
									Prev. Bal:		1,389.24
05/25/18	Payment	18	1	TAX CK	2056	cntr/seibert		1,389.24-	0.00		0.00
163200	008.-01-108			210	1	24 TAPPAN AVE	ALGERIA, CHRISTOPHER				
	Tax: 1										
									Prev. Bal:		1,045.85
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,045.85-	0.00		0.00
163300	008.-01-109			210	1	22 TAPPAN AVE	NOCELLA, CHRISTOPHER				
	Tax: 1										
									Prev. Bal:		1,124.98
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,124.98-	0.00		0.00
163400	008.-01-110			210	1	20 TAPPAN AVE	YOVINO, DOMINICK M.;AMATO,				
	Tax: 1										
									Prev. Bal:		1,016.73
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,016.73-	0.00		0.00
163500	008.-01-111			210	1	18 TAPPAN AVE	THEODORE, LISA DEED WITH A				
	Tax: 1										
									Prev. Bal:		1,082.43
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,082.43-	0.00		0.00
163600	008.-01-112			210	1	27 BACON LA	BURBIGE, KEVIN				
	Tax: 1										
									Prev. Bal:		1,733.37

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
163600	008.-01-112			27	BACON LA		Continued				
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,733.37-	0.00	<u>0.00</u>
163700	008.-01-113			210	1	29 BACON LA	PAMELA A., PAUL, JEFFREY J. MEYER,				
	Tax: 1										
										Prev. Bal:	1,552.72
06/22/18	Payment	18	1	Tax	TAX CK 323	C218			1,552.72-	0.00	<u>0.00</u>
163800	008.-01-114			210	1	2 EAST GATE	PEREZ, ANTHONY F				
	Tax: 1										
										Prev. Bal:	1,328.02
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,328.02-	0.00	<u>0.00</u>
163900	008.-01-115			210	1	1 EAST GATE	FAGAN JR, GEORGE				
	Tax: 1										
										Prev. Bal:	746.50
07/03/18	Penalty	18	1	Tax		July Penalty		0.00		37.33	783.83
08/01/18	Penalty	18	1	Tax		August Penalty		0.00		7.47	791.30
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee		2.00			793.30
09/04/18	Penalty	18	1	Tax		September Penalty		0.00		7.47	800.77
10/02/18	Penalty	18	1	Tax		October Penalty		0.00		7.47	808.24
11/01/18	Penalty	18	1	Tax		November Penalty		0.00		7.47	<u>815.71</u>
164000	008.-01-116			210	1	33 BACON LA	FICALORA, NICHOLAS				
	Tax: 1										
										Prev. Bal:	841.31
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			841.31-	0.00	<u>0.00</u>
164100	008.-01-117			210	1	35 BACON LA	WARNER, JOHN W				
	Tax: 1										
										Prev. Bal:	836.08
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				836.08-	0.00	<u>0.00</u>
164200	008.-01-118			210	1	37 BACON LA	CONBOY, DAWN				
	Tax: 1										
										Prev. Bal:	992.85
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				992.85-	0.00	<u>0.00</u>
164300	008.-01-119			210	1	39 BACON LA	KRANZ, DENNIS				
	Tax: 1										
										Prev. Bal:	1,058.54
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,058.54-	0.00	<u>0.00</u>
164400	008.-01-120			210	1	41 BACON LA	MC CULLOUGH, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,365.35
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,365.35-	0.00	<u>0.00</u>
164500	008.-01-121			210	1	43 BACON LA	HENSHAW, MARTIN J				
	Tax: 1										
										Prev. Bal:	1,472.10
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,472.10-	0.00	<u>0.00</u>
164600	008.-01-122			210	1	45 BACON LA	CHRISTOPHER J. MARTIN, TRUSTEE				
	Tax: 1										
										Prev. Bal:	862.21
05/17/18	Payment	18	1	Tax	TAX CK 1073	OWNER			862.21-	0.00	<u>0.00</u>
164700	008.-01-123			210	1	47 BACON LA	VOELKER, ELISABETH				
	Tax: 1										
										Prev. Bal:	1,224.26
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY		0.00		61.21-	1,163.05
07/02/18	Payment	18	1	Tax	TAX CK 1893	M272			1,224.26-	0.00	<u>61.21-</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
164700	008.-01-123					47	BACON LA		Continued				
07/03/18	Penalty	18	1				July Penalty				0.00	61.21	0.00
164800	008.-01-124					210	1	49 BACON LA	GEHLBACK, LYNN				
	Tax:	1											
												Prev. Bal:	977.17
05/30/18	Payment	18	1			TAX CK 521	OWNER M254				977.17-	0.00	0.00
164900	008.-01-125					210	1	51 BACON LA	CRONIN, DANIEL C.				
	Tax:	1											
												Prev. Bal:	1,925.97
06/26/18	Payment	18	1			TAX CK CORELOGICPAY					1,925.97-	0.00	0.00
165000	008.-01-126					210	1	53 BACON LA	CERBONE, NICHOLAS				
	Tax:	1											
												Prev. Bal:	856.24
05/30/18	Payment	18	1			TAX CK 152470499	owner C212				856.24-	0.00	0.00
165100	008.-01-127					210	1	55 BACON LA	GOBEL, JOHN				
	Tax:	1											
												Prev. Bal:	1,627.37
06/28/18	Payment	18	1			TAX CK	WELLS FARGO				1,627.37-	0.00	0.00
165200	008.-01-128					210	1	57 BACON LA	LAMONT, ROBERT				
	Tax:	1											
												Prev. Bal:	1,119.75
06/26/18	Payment	18	1			TAX CK CORELOGICPAY					1,119.75-	0.00	0.00
165300	008.-01-129					210	1	59 BACON LA	FERRIZZ, MATTHEW A.				
	Tax:	1											
												Prev. Bal:	673.34
05/23/18	Payment	18	1			TAX CK 497	M246				673.34-	0.00	0.00
165400	008.-01-130					210	1	57 NEHRING AVE	CUGLIETTO, CHRISTOPHER J				
	Tax:	1											
												Prev. Bal:	1,020.47
06/26/18	Payment	18	1			TAX CK CORELOGICPAY					1,020.47-	0.00	0.00
165500	008.-01-131					210	1	55 NEHRING AVE	MISTRETTA, SALLY ANN				
	Tax:	1											
												Prev. Bal:	1,057.79
05/17/18	Payment	18	1			TAX CK 2164	SALLY HURLEY				1,057.79-	0.00	0.00
165600	008.-01-132					210	1	61 BACON LA	IANNELLI, GIOVANNI				
	Tax:	1											
												Prev. Bal:	1,001.80
06/28/18	Payment	18	1			TAX CK	WELLS FARGO				1,001.80-	0.00	0.00
165700	008.-01-133					210	1	50 BACON LA	RIBANDO, LAURA				
	Tax:	1											
												Prev. Bal:	975.68
05/23/18	Payment	18	1			TAX CK 4792	owner M249				975.68-	0.00	0.00
165800	008.-01-134					210	1	48 BACON LA	BEIRO, JOSE				
	Tax:	1											
												Prev. Bal:	998.07
07/03/18	Penalty	18	1				July Penalty				0.00	49.90	1,047.97
07/19/18	Payment	18	1			TAX CK 146	M275				998.07-	49.90-	0.00
165900	008.-01-135					210	1	46 BACON LA	MIRAGLIA, GREG J				
	Tax:	1											
												Prev. Bal:	1,407.90
06/26/18	Payment	18	1			TAX CK CORELOGICPAY					1,407.90-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
166000	008.-01-136			210	1	44 BACON LA	HORNY III, JOSEPH				
	Tax: 1										
										Prev. Bal:	904.76
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			904.76-	0.00	<u>0.00</u>
166100	008.-01-137			210	1	42 BACON LA	DUTCHER, BRIAN				
	Tax: 1										
										Prev. Bal:	938.35
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			938.35-	0.00	<u>0.00</u>
166200	008.-01-138			210	1	40 BACON LA	QUINN, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,015.69
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,015.69-	0.00	<u>0.00</u>
166300	008.-01-139			210	1	38 BACON LA	PROCOPIO, ANTHONY				
	Tax: 1										
										Prev. Bal:	1,257.85
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,257.85-	0.00	<u>0.00</u>
166400	008.-01-140			210	1	36 BACON LA	SHERBIN, LAZAR				
	Tax: 1										
										Prev. Bal:	1,545.26
07/02/18	Payment	18	1	Tax		TAX CK 612531551 B151 CORELOGIC			1,545.26-	0.00	<u>0.00</u>
166500	008.-01-141			210	1	34 BACON LA	SANNICANDRO, DENNIS				
	Tax: 1										
										Prev. Bal:	942.08
05/23/18	Payment	18	1	Tax		TAX CK 2524 owner M249			942.08-	0.00	<u>0.00</u>
166600	008.-01-142			210	1	32 BACON LA	REESE, RICH				
	Tax: 1										
										Prev. Bal:	1,449.70
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,449.70-	0.00	<u>0.00</u>
166700	008.-01-143			210	1	30 BACON LA	PHILIP MUHR, JR.				
	Tax: 1										
										Prev. Bal:	1,128.71
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,128.71-	0.00	<u>0.00</u>
166800	008.-01-144			210	1	28 BACON LA	BASLER, JOHN				
	Tax: 1										
										Prev. Bal:	1,065.11
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,065.11-	0.00	<u>0.00</u>
166900	008.-01-145			210	1	26 BACON LA	MURPHY, MICHAEL P.				
	Tax: 1										
										Prev. Bal:	934.46
06/26/18	Payment	18	1	Tax		EPR CK CORELOGICPAY	EPR		75.98-	0.00	858.48
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			858.48-	0.00	<u>0.00</u>
167000	008.-01-146			210	1	24 BACON LA	FICALORA, CARL				
	Tax: 1										
										Prev. Bal:	1,119.75
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,119.75-	0.00	<u>0.00</u>
167100	008.-01-147			210	1	17 BRADISH LA	YACOPINO, SUZANNE				
	Tax: 1										
										Prev. Bal:	813.69
05/30/18	Payment	18	1	Tax		TAX CK 223 C212			813.69-	0.00	<u>0.00</u>
167200	008.-01-148			210	1	15 BRADISH LA	MATHEIS, GEORGETTE				
	Tax: 1										
										Prev. Bal:	789.05

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
167200	008.-01-148					15	BRADISH LA		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				789.05-	0.00	<u>0.00</u>
167300	008.-01-149					210	1	13 BRADISH LA	AZZOPARDI, JOSEPH				
	Tax: 1												
												Prev. Bal:	1,320.56
06/01/18	Payment	18	1	Tax	TAX CK	1952	M261				1,320.56-	0.00	<u>0.00</u>
167400	008.-01-150					210	1	11 BRADISH LA	LATZA, JOHN				
	Tax: 1												
												Prev. Bal:	1,074.96
05/10/18	Payment	18	1	Tax	TAX CK	503	LATZA CK				1,074.96-	0.00	<u>0.00</u>
167500	008.-01-151					210	1	9 BRADISH LA	LLOYD, THERESE AND				
	Tax: 1												
												Prev. Bal:	1,279.50
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,279.50-	0.00	<u>0.00</u>
167600	008.-01-152					210	1	7 BRADISH LA	DOWNEY, RAYMOND				
	Tax: 1												
												Prev. Bal:	1,418.35
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,418.35-	0.00	<u>0.00</u>
167700	008.-01-153					210	1	5 BRADISH LA	MARRONE, STEVEN AND				
	Tax: 1												
												Prev. Bal:	985.38
05/22/18	Payment	18	1	Tax	TAX CR		cr card OL135				985.38-	0.00	<u>0.00</u>
167800	008.-01-154					210	1	3 BRADISH LA	STAUDER, JOSEPH V				
	Tax: 1												
												Prev. Bal:	1,116.02
05/31/18	Payment	18	1	Tax	TAX CK	357	OWNER M258				1,116.02-	0.00	<u>0.00</u>
167900	008.-01-155					210	1	1 BRADISH LA	EGAN, EYLENE				
	Tax: 1												
												Prev. Bal:	587.05
05/25/18	Payment	18	1	Tax	TAX CK	122	Owner M251				587.05-	0.00	<u>0.00</u>
168000	008.-01-156					210	1	45 NEHRING AVE	MC AVOY, EDWARD				
	Tax: 1												
												Prev. Bal:	1,040.62
05/23/18	Payment	18	1	Tax	TAX CK	7281	OWNER M247				1,040.62-	0.00	<u>0.00</u>
168100	008.-01-157					210	1	43 NEHRING AVE	SPOSITO, SUZANNE				
	Tax: 1												
												Prev. Bal:	1,410.89
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,410.89-	0.00	<u>0.00</u>
168200	008.-01-158					210	1	41 NEHRING AVE	JACKSON, KENNETH G.				
	Tax: 1												
												Prev. Bal:	1,013.00
07/02/18	Payment	18	1	Tax	TAX CK	612531551	B151 CORELOGIC				1,013.00-	0.00	<u>0.00</u>
168300	008.-01-159					210	1	39 NEHRING AVE	CORBE, RAYMOND W., JR. J/TE				
	Tax: 1												
												Prev. Bal:	918.20
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				918.20-	0.00	<u>0.00</u>
168400	008.-01-160					210	1	2 BRADISH LA	STAUDER, JOSEPH				
	Tax: 1												
												Prev. Bal:	832.35
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				832.35-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
168500	008.-01-161			210	1	37 NEHRING AVE	ESTRADA, ROBERT				
	Tax: 1										
										Prev. Bal:	1,157.08
05/30/18	Payment	18	1	TAX CK	1169	C212		1,157.08-	0.00		<u>0.00</u>
168600	008.-01-162			210	1	4 BRADISH LA	LARSON, DEBORAH				
	Tax: 1										
										Prev. Bal:	928.65
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			928.65-	0.00		<u>0.00</u>
168700	008.-01-163			210	1	35 NEHRING AVE	RAFFONI, JAMES J., JR.				
	Tax: 1										
										Prev. Bal:	854.00
05/23/18	Payment	18	1	TAX CK	9916	owner C209		854.00-	0.00		<u>0.00</u>
168800	008.-01-164			210	1	6 BRADISH LA	PITAGNO, LOUIS				
	Tax: 1										
										Prev. Bal:	603.17
06/05/18	Payment	18	1	TAX CK	1730	OWNER M263		603.17-	0.00		<u>0.00</u>
168900	008.-01-165			210	1	33 NEHRING AVE	FLEURY, THOMAS				
	Tax: 1										
										Prev. Bal:	960.00
05/17/18	Payment	18	1	TAX CK	2350	OWNER		960.00-	0.00		<u>0.00</u>
169000	008.-01-166			210	1	8 BRADISH LA	EVANS, JAMES				
	Tax: 1										
										Prev. Bal:	780.84
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			780.84-	0.00		<u>0.00</u>
169100	008.-01-167			210	1	31 NEHRING AVE	LUCA, FRANK				
	Tax: 1										
										Prev. Bal:	836.08
07/03/18	Penalty	18	1			July Penalty		0.00	41.80		877.88
08/01/18	Penalty	18	1			August Penalty		0.00	8.36		886.24
08/22/18	Payment	18	1	TAX CK	1183932412	C225 Mail Bank		836.08-	50.16-		<u>0.00</u>
169200	008.-01-168			210	1	10 BRADISH LA	KUEHN, FREDERICK C.				
	Tax: 1										
										Prev. Bal:	743.96
07/02/18	Payment	18	1	TAX CK	2969	C220		743.96-	0.00		<u>0.00</u>
169500	008.-02-002			210	1	45 ROBERT ST	MALHOTRA, RAVI KUMAR				
	Tax: 1										
										Prev. Bal:	1,107.81
06/22/18	Payment	18	1	TAX CK	6062	OWNER C218		1,107.81-	0.00		<u>0.00</u>
169600	008.-02-003			210	1	41 ROBERT ST	STROH, PETER				
	Tax: 1										
										Prev. Bal:	1,943.89
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,943.89-	0.00		<u>0.00</u>
169700	008.-02-004			210	1	31 ROBERT ST	CURRIER, PAUL				
	Tax: 1										
										Prev. Bal:	1,318.32
05/10/18	Payment	18	1	TAX CK	646	becker ck		1,318.32-	0.00		<u>0.00</u>
169800	008.-02-005			210	1	27 ROBERT ST	HOSKING, BARBARA				
	Tax: 1										
										Prev. Bal:	1,054.06
05/23/18	Payment	18	1	TAX CK	632	M246		1,054.06-	0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
169900	008.-02-006			210	1	23	ROBERT ST		TRIAL, JOHN L				
		Tax:	1										
												Prev. Bal:	1,510.92
05/25/18	Payment	18	1	Tax	TAX CK	1936	C211				1,510.92-	0.00	<u>0.00</u>
170000	008.-02-007			210	1	19	ROBERT ST		GALFANO, VICTOR				
		Tax:	1										
												Prev. Bal:	925.36
05/29/18	Payment	18	1	Tax	TAX CS		101928 CASH89				925.36-	0.00	<u>0.00</u>
170100	008.-02-008			210	1	15	ROBERT ST		PULVER, JASON R. AND				
		Tax:	1										
												Prev. Bal:	1,313.84
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,313.84-	0.00	<u>0.00</u>
170200	008.-02-009			210	1	130	LITTLE E NECK RD		DREFUS, BARRY				
		Tax:	1										
												Prev. Bal:	403.11
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				403.11-	0.00	<u>0.00</u>
170300	008.-02-010			210	1	124	LITTLE E NECK RD		US BANK TRUST N.A. AS TRUSTEE				
		Tax:	1										
												Prev. Bal:	997.83
06/14/18	Payment	18	1	Tax	EPR CK	3080	LSF8 MRTG B146		EPR		34.84-	0.00	962.99
06/14/18	Payment	18	1	Tax	TAX CK	3080	LSF8 MRTG B146				962.99-	0.00	0.00
06/26/18	Overpayment			Tax	TAX CK		CORELOGICPAY				997.83-	0.00	997.83-
07/26/18	Refund Ovrpay			Tax	REF		ck#40822; REF JULY				997.83	0.00	<u>0.00</u>
170400	008.-02-011			210	1	12	ROBERT ST.		DEL VALLE, GERALDO				
		Tax:	1										
												Prev. Bal:	1,398.19
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				1,398.19-	0.00	<u>0.00</u>
170500	008.-02-012			210	1	16	ROBERT ST		ROMAGNESI, DONALD J				
		Tax:	1										
												Prev. Bal:	498.66
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				498.66-	0.00	<u>0.00</u>
170600	008.-02-013			210	1	20	ROBERT ST		MC HUGH, GWENDALYN				
		Tax:	1										
												Prev. Bal:	840.56
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				840.56-	0.00	<u>0.00</u>
170700	008.-02-014			210	1	24	ROBERT ST		CASTIGNOLI LIVING TRUST				
		Tax:	1										
												Prev. Bal:	509.86
05/17/18	Payment	18	1	Tax	TAX CK	1068	OWNER				509.86-	0.00	<u>0.00</u>
170800	008.-02-015			210	1	28	ROBERT ST		KRAFT JR, ROBERT WILLIAM				
		Tax:	1										
												Prev. Bal:	584.51
05/23/18	Payment	18	1	Tax	TAX CK	224	OWNER M247				584.51-	0.00	<u>0.00</u>
170900	008.-02-016			210	1	32	ROBERT ST		GARCIA, BRIAN				
		Tax:	1										
												Prev. Bal:	786.81
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	39.34	826.15
07/31/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	7.87-	818.28
07/31/18	Payment	18	1	Tax	TAX CK	146	C224 MAIL/OWNER				786.81-	39.34-	7.87-
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	7.87	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
171800	008.-02-026			311	1	15	LOWERRE ST	MATUS, DIANNE				
	Tax: 1											
											Prev. Bal:	74.65
05/17/18	Payment	18	1	TAX CK	5616		owner M245		74.65-	0.00		<u>0.00</u>
171900	008.-02-027			210	1	15	LOWERRE ST	MATUS, DIANNE				
	Tax: 1											
											Prev. Bal:	652.44
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				652.44-	0.00		<u>0.00</u>
172000	008.-02-028			220	1	112	LITTLE E NECK RD	GREENE, WARREN				
	Tax: 1											
											Prev. Bal:	970.45
07/02/18	Penalty	18	1				WAIVED PENALTY		0.00	48.52-		921.93
07/02/18	Payment	18	1	TAX CK	660		M272		970.45-	0.00		48.52-
07/03/18	Penalty	18	1				July Penalty		0.00	48.52		<u>0.00</u>
172100	008.-02-029			311	1	112	LITTLE E NECK RD	GREENE, WARREN				
	Tax: 1											
											Prev. Bal:	149.30
07/02/18	Penalty	18	1				WAIVED PENALTY		0.00	7.47-		141.83
07/02/18	Payment	18	1	TAX CK	659		M272		149.30-	0.00		7.47-
07/03/18	Penalty	18	1				July Penalty		0.00	7.47		<u>0.00</u>
449714	008.-02-030			R			MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
449715	008.-02-031			R			MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
172200	008.-02-031.001			210	1	100	LITTLE E NECK RD	GIBBS, MANSFIELD AND				
	Tax: 1											
											Prev. Bal:	1,731.88
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,731.88-	0.00		<u>0.00</u>
172300	008.-02-031.002			311	1	12	LOWERRE ST	YOGA LOVE PROJECT LLC				
	Tax: 1											
											Prev. Bal:	901.77
06/14/18	Payment	18	1	TAX CK	2383		APPELLATE LAND B146		901.77-	0.00		<u>0.00</u>
172400	008.-02-032			210	1	16	LOWERRE ST	LEGRA, ANA M				
	Tax: 1											
											Prev. Bal:	440.44
06/28/18	Payment	18	1	TAX CK			WELLS FARGO		440.44-	0.00		<u>0.00</u>
172500	008.-02-033			210	1	20	LOWERRE ST	RUDEN, WILLIAM E				
	Tax: 1											
											Prev. Bal:	1,074.96
06/28/18	Payment	18	1	TAX CK			WELLS FARGO		1,074.96-	0.00		<u>0.00</u>
172600	008.-02-034			210	1	24	LOWERRE ST	EBERT, CHRISTOPHER				
	Tax: 1											
											Prev. Bal:	679.32
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				679.32-	0.00		<u>0.00</u>
172700	008.-02-035			210	1	30	LOWERRE ST	ALEXIADIS, ANGELO				
	Tax: 1											
											Prev. Bal:	966.72
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				966.72-	0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
172800	008.-02-036			210	1	34 LOWERRE ST	CUNNEEN, STACEY				
	Tax: 1										
										Prev. Bal:	1,117.51
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,117.51-	0.00	<u>0.00</u>
172900	008.-02-037			210	1	40 LOWERRE ST	THOMPSON J.W.				
	Tax: 1										
										Prev. Bal:	1,021.21
06/28/18	Payment	18	1	TAX CK	349	OWNER C219			1,021.21-	0.00	<u>0.00</u>
173000	008.-02-038			210	1	44 LOWERRE ST	VYAS, KIRITKUMAR				
	Tax: 1										
										Prev. Bal:	1,179.47
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,179.47-	0.00	<u>0.00</u>
173100	008.-02-039			210	1	57 STOWE AVE	STENSLAND, BRUCE				
	Tax: 1										
										Prev. Bal:	985.38
06/29/18	Payment	18	1	TAX CK		LERETA18			985.38-	0.00	<u>0.00</u>
173200	008.-02-040			210	1	51 STOWE AVE	BALDUCCI, STEVEN				
	Tax: 1										
										Prev. Bal:	892.81
06/07/18	Payment	18	1	TAX CK	1749	C216			892.81-	0.00	<u>0.00</u>
173300	008.-02-041			210	1	43 BULGER ST	HOPPS, GLENN				
	Tax: 1										
										Prev. Bal:	1,881.18
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,881.18-	0.00	<u>0.00</u>
173400	008.-02-042			210	1	39 BULGER ST	GUGLIELMO, JOHN				
	Tax: 1										
										Prev. Bal:	813.69
05/21/18	Payment	18	1	TAX CK	6610	OWNER C207			813.69-	0.00	<u>0.00</u>
173500	008.-02-043			210	1	37 BULGER ST	STENSLAND, DONALD S				
	Tax: 1										
										Prev. Bal:	1,358.63
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,358.63-	0.00	<u>0.00</u>
173600	008.-02-044			210	1	31 BULGER ST	HENDRICKSON III, WILLIAM M				
	Tax: 1										
										Prev. Bal:	591.97
05/15/18	Payment	18	1	TAX CK	5203	ck-M.Hendrickson			591.97-	0.00	<u>0.00</u>
173700	008.-02-045			210	1	27 BULGER ST	STEDRONSKY, EDWARD				
	Tax: 1										
										Prev. Bal:	612.13
05/15/18	Payment	18	1	TAX CK	1653	Owner			612.13-	0.00	<u>0.00</u>
173800	008.-02-046			210	1	23 BULGER ST	SCHMITT, HENRY				
	Tax: 1										
										Prev. Bal:	893.56
05/23/18	Payment	18	1	TAX CK	147	M246			893.56-	0.00	<u>0.00</u>
173900	008.-02-047			210	1	19 BULGER ST	JOHNSTON, SHAWN				
	Tax: 1										
										Prev. Bal:	1,265.32
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,265.32-	0.00	<u>0.00</u>
174000	008.-02-048			209	1	15 BULGER ST	PISTONE, J.H.				
	Tax: 1										
										Prev. Bal:	637.51

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Penalty	Balance
174000	008.-02-048				15	BULGER ST	Continued			
06/01/18	Payment	18	1	Tax	TAX CK 2037	owner C213		637.51-	0.00	<u>0.00</u>
449716	008.-02-049				R	MISSING PROPERTY LOC				
	Tax: 1									
									Prev. Bal:	<u>0.00</u>
174100	008.-02-049.001				210	1 90 LITTLE E NECK RD	PEREZ S. DENNY AND			
	Tax: 1									
									Prev. Bal:	888.34
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC		888.34-	0.00	<u>0.00</u>
174150	008.-02-049.002				209	1 80 LITTLE EAST NECK RD.	MAGI HOME LLC			
	Tax: 1									
									Prev. Bal:	2,567.96
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	128.40	2,696.36
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	25.68	2,722.04
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee		2.00		2,724.04
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	25.68	2,749.72
10/01/18	Payment	18	1	Tax	FEE CK 1006	C230	FEE	2.00-	0.00	2,747.72
10/01/18	Payment	18	1	Tax	TAX CK 1006	C230		2,567.96-	179.76-	<u>0.00</u>
174200	008.-02-050				210	1 11 BULGER ST	LISI, SAL J.			
	Tax: 1									
									Prev. Bal:	593.47
05/17/18	Payment	18	1	Tax	TAX CK 2295	OWNER		593.47-	0.00	<u>0.00</u>
174300	008.-02-052				210	1 16 BULGER ST	WEDLEY, JAYNE			
	Tax: 1									
									Prev. Bal:	403.11
05/18/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L135		403.11-	0.00	<u>0.00</u>
174400	008.-02-053				210	1 20 BULGER ST	GANGLOFF, ELMER			
	Tax: 1									
									Prev. Bal:	686.78
06/01/18	Payment	18	1	Tax	TAX CK 7119	OWNER M259		686.78-	0.00	<u>0.00</u>
174500	008.-02-054				210	1 24 BULGER ST	ALBERS, DONALD			
	Tax: 1									
									Prev. Bal:	940.59
05/21/18	Payment	18	1	Tax	TAX CK 3167	owner M244		940.59-	0.00	<u>0.00</u>
174600	008.-02-055				210	1 28 BULGER ST	CLANCY, JAMES			
	Tax: 1									
									Prev. Bal:	1,403.42
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		1,403.42-	0.00	<u>0.00</u>
175800	008.-02-057.001				220	1 36 BULGER ST	LENTRICCHIA, AUGUST			
	Tax: 1									
									Prev. Bal:	724.11
05/24/18	Payment	18	1	Tax	TAX CK 1325	c209 counter/owner		724.11-	0.00	<u>0.00</u>
174700	008.-02-058				209	1 40 BULGER ST	KOHLER, AMY J			
	Tax: 1									
									Prev. Bal:	1,403.42
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,403.42-	0.00	<u>0.00</u>
174800	008.-02-059				210	1 44 BULGER ST	LOVRET, GRACE			
	Tax: 1									
									Prev. Bal:	980.90
05/29/18	Payment	18	1	Tax	TAX CK 280	Owner M252		980.90-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
174900	008.-02-060			210	1	35 STOWE AVE	RODRIGUEZ, ERIC				
	Tax: 1										
									Prev. Bal:		1,328.77
06/01/18	Payment	18	1	TAX CK	576	M261			1,328.77-	0.00	<u>0.00</u>
175000	008.-02-061			210	1	29 STOWE AVE	ROMANSKY, ALLISON				
	Tax: 1										
									Prev. Bal:		1,053.31
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,053.31-	0.00	<u>0.00</u>
175100	008.-02-062			220	1	47 PEARSALL ST	47 PEARSALL STREET LLC				
	Tax: 1										
									Prev. Bal:		1,060.03
05/29/18	Payment	18	1	TAX CK	4255	Owner M252			1,060.03-	0.00	<u>0.00</u>
175200	008.-02-063			210	1	37 PEARSALL ST	GRECO MARY ANNE				
	Tax: 1										
									Prev. Bal:		1,570.64
05/30/18	Payment	18	1	TAX CK	4176	C212			1,570.64-	0.00	<u>0.00</u>
175300	008.-02-064			210	1	33 PEARSALL ST	MARIOTTI, LAURA				
	Tax: 1										
									Prev. Bal:		827.12
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				827.12-	0.00	<u>0.00</u>
175400	008.-02-065			210	1	29 PEARSALL ST	VESPOLI, JOSEPH & MOOSMUELLER,				
	Tax: 1										
									Prev. Bal:		1,088.84
05/22/18	Payment	18	1	TAX CK	Echeck	Echeck 0L136			1,088.84-	0.00	<u>0.00</u>
175500	008.-02-066			210	1	25 PEARSALL ST	FENNELL, KIMBERLY				
	Tax: 1										
									Prev. Bal:		877.14
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				877.14-	0.00	<u>0.00</u>
175600	008.-02-067			210	1	11 PEARSALL ST	CORRIGAN, STEVEN				
	Tax: 1										
									Prev. Bal:		1,724.42
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,724.42-	0.00	<u>0.00</u>
175900	008.-02-068.001			210	1	12 BULGER ST	FIERRO, MARY W. (50%)				
	Tax: 1										
									Prev. Bal:		1,945.38
06/01/18	Payment	18	1	TAX CK	177	owner C213			1,945.38-	0.00	<u>0.00</u>
176000	008.-02-068.002			465	1	60 LITTLE E NECK RD	SAMOT REALTY LLC				
	Tax: 1										
									Prev. Bal:		1,941.65
06/28/18	Payment	18	1	TAX CK	116	C219			1,941.65-	0.00	<u>0.00</u>
176100	008.-02-069.001			210	1	56 LITTLE E NECK RD	FRANKEL, NINA				
	Tax: 1										
									Prev. Bal:		598.69
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				598.69-	0.00	<u>0.00</u>
176200	008.-02-069.002			210	1	7 PEARSALL ST	BHULLAR, SUCHA SINGH				
	Tax: 1										
									Prev. Bal:		1,510.92
05/24/18	Payment	18	1	TAX CK	Echeck	Echeck 0L136			1,510.92-	0.00	<u>0.00</u>
176300	008.-03-002			220	1	54 PINE ST	CORLITO FAMILY TRUST				
	Tax: 1										
									Prev. Bal:		958.51

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
176300	008.-03-002					54 PINE ST		Continued				
06/13/18	Payment	18	1	TAX CK	2647	C217				958.51-	0.00	<u>0.00</u>
176400	008.-03-003				210 1	50 PINE ST		FOLEY, JOHN				
	Tax: 1											
											Prev. Bal:	1,433.28
07/03/18	Penalty	18	1			July Penalty			0.00	71.66		1,504.94
08/01/18	Penalty	18	1			August Penalty			0.00	14.33		1,519.27
09/04/18	Bill	18	1	FEE Adjusted		State Fee			2.00			1,521.27
09/04/18	Penalty	18	1			September Penalty			0.00	14.33		1,535.60
10/02/18	Penalty	18	1			October Penalty			0.00	14.33		1,549.93
11/01/18	Penalty	18	1			November Penalty			0.00	14.33		<u>1,564.26</u>
176500	008.-03-004				210 1	46 PINE ST		WITTHOHN, RICHARD D				
	Tax: 1											
											Prev. Bal:	824.14
05/18/18	Payment	18	1	TAX CK	605	OWNER C207				824.14-	0.00	<u>0.00</u>
176600	008.-03-005				210 1	40 PINE ST		MOTTOLA, FRANCES				
	Tax: 1											
											Prev. Bal:	959.25
05/21/18	Payment	18	1	TAX CK	539	OWNER C207				959.25-	0.00	<u>0.00</u>
176700	008.-03-006				210 1	38 PINE ST		GEER, ROBIN				
	Tax: 1											
											Prev. Bal:	988.37
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY					988.37-	0.00	<u>0.00</u>
176800	008.-03-007				210 1	34 PINE ST		RUSSELL, BRIAN				
	Tax: 1											
											Prev. Bal:	2,060.34
06/28/18	Payment	18	1	TAX CK		WELLS FARGO				2,060.34-	0.00	<u>0.00</u>
176900	008.-03-008				210 1	26 PINE ST		GAROFALO, VINCENT J.				
	Tax: 1											
											Prev. Bal:	1,149.61
06/07/18	Payment	18	1	TAX CK	169	OWNER C216				1,149.61-	0.00	<u>0.00</u>
177000	008.-03-009				311 1	PINE ST		SUCRATO, GUSWIN K.				
	Tax: 1											
											Prev. Bal:	14.93
05/15/18	Payment	18	1	TAX CK	2043	Marilynn Sucrato				14.93-	0.00	<u>0.00</u>
177100	008.-03-010				210 1	20 PINE ST		MARILYNN J. SUCRATO FAMILY TRU				
	Tax: 1											
											Prev. Bal:	1,276.52
05/15/18	Payment	18	1	TAX CK	2044	Owner				1,276.52-	0.00	<u>0.00</u>
177200	008.-03-011				210 1	14 PINE ST		SIMONSON, ANNA				
	Tax: 1											
											Prev. Bal:	964.48
05/23/18	Payment	18	1	TAX CK	1024	owner C209				964.48-	0.00	<u>0.00</u>
177300	008.-03-012				210 1	116 LITCHFIELD AVE		HOLDER, JOHN				
	Tax: 1											
											Prev. Bal:	567.34
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY					567.34-	0.00	<u>0.00</u>
177400	008.-03-013				210 1	108 LITCHFIELD AVE		COSTANZO, WILLIAM				
	Tax: 1											
											Prev. Bal:	1,232.47
05/15/18	Payment	18	1	TAX CK	341	ck-W.Costanzo				1,232.47-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
177500	008.-03-014			210	1	104	LITCHFIELD AVE		HALKO JR, PAUL				
							Tax: 1						
												Prev. Bal:	500.16
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				500.16-	0.00	<u>0.00</u>
177600	008.-03-015			209	1	98	LITCHFIELD AVE		HBC ENTERPRISES, LLC				
							Tax: 1						
												Prev. Bal:	970.45
05/25/18	Payment	18	1				TAX CK 200	owner C211			970.45-	0.00	<u>0.00</u>
177700	008.-03-016			210	1	237	LOCUST AVE		FLYNN, BRIAN S. SR.				
							Tax: 1						
												Prev. Bal:	1,086.16
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				1,086.16-	0.00	<u>0.00</u>
177800	008.-03-017			210	1	243	LOCUST AVE		O'SHEA, CHRISTOPHER, TRSTEE OF				
							Tax: 1						
												Prev. Bal:	696.48
05/25/18	Payment	18	1				TAX CK 6191	owner C211			696.48-	0.00	<u>0.00</u>
177900	008.-03-018			210	1	249	LOCUST AVE		PISANI, JOCELYN				
							Tax: 1						
												Prev. Bal:	344.14
07/02/18	Penalty	18	1					WAIVED PENALTY			0.00	17.21-	326.93
07/02/18	Payment	18	1				TAX CK 207	M272			344.14-	0.00	17.21-
07/03/18	Penalty	18	1					July Penalty			0.00	17.21	<u>0.00</u>
178000	008.-03-019			210	1	257	LOCUST AVE		LENT, BRADLEY				
							Tax: 1						
												Prev. Bal:	1,431.79
06/01/18	Payment	18	1				TAX CK 5075	C214			1,431.79-	0.00	<u>0.00</u>
178100	008.-03-020			210	1	263	LOCUST AVE		GENTILIN, GARTH				
							Tax: 1						
												Prev. Bal:	647.96
05/15/18	Payment	18	1				TAX CK 3275	ck-N.Gentilin			647.96-	0.00	<u>0.00</u>
178200	008.-03-021			220	1	269	LOCUST AVE		HITO, HASSAN				
							Tax: 1						
												Prev. Bal:	637.51
05/25/18	Payment	18	1				TAX CK 6865	Owner M251			637.51-	0.00	<u>0.00</u>
182300	008.-03-023.001			822	1	179	LITTLE E NECK RD		BAYSLIP SERVIES, LLC				
							Tax: 1						
												Prev. Bal:	3,065.13
07/03/18	Penalty	18	1					July Penalty			0.00	153.26	3,218.39
08/01/18	Penalty	18	1					August Penalty			0.00	30.65	3,249.04
09/04/18	Bill	18	1				FEE Adjusted	State Fee			2.00		3,251.04
09/04/18	Penalty	18	1					September Penalty			0.00	30.65	3,281.69
09/11/18	Payment	18	1				FEE CK 16592	C227 MAIL	FEE		2.00-	0.00	3,279.69
09/11/18	Payment	18	1				TAX CK 16592	C227 MAIL			3,065.13-	214.56-	<u>0.00</u>
178300	008.-03-024			210	1	272	LOCUST AVE		CAVALIERE, MICHELLE AND				
							Tax: 1						
												Prev. Bal:	1,373.56
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				1,373.56-	0.00	<u>0.00</u>
178400	008.-03-025			210	1	161	LITTLE E NECK RD		SOLIMANO, MARK				
							Tax: 1						
												Prev. Bal:	665.88
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				665.88-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
178500	008.-03-026			210	1	157 LITTLE E NECK RD	COLASCIONE, JOSEPH				
	Tax: 1										
									Prev. Bal:		456.86
05/30/18	Payment	18	1	Tax		TAX CK 1519 M255		456.86-	0.00		<u>0.00</u>
178600	008.-03-027			210	1	264 LOCUST AVE	KUMAR, SANJEEV				
	Tax: 1										
									Prev. Bal:		948.06
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		948.06-	0.00		<u>0.00</u>
178700	008.-03-028			210	1	260 LOCUST AVE	JORDAN, DECLAN				
	Tax: 1										
									Prev. Bal:		522.55
05/25/18	Payment	18	1	Tax		TAX CK 1915 cntr/jordan		522.55-	0.00		<u>0.00</u>
178800	008.-03-029			210	1	256 LOCUST AVE	GREENWALD, PAUL				
	Tax: 1										
									Prev. Bal:		716.64
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		716.64-	0.00		<u>0.00</u>
178900	008.-03-030			210	1	252 LOCUST AVE	WOMACK, LAWRENCE				
	Tax: 1										
									Prev. Bal:		877.14
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		877.14-	0.00		<u>0.00</u>
179000	008.-03-031			210	1	246 LOCUST AVE	GRASSO, RALPH				
	Tax: 1										
									Prev. Bal:		516.58
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		516.58-	0.00		<u>0.00</u>
179100	008.-03-032			220	1	94 LITCHFIELD AVE	ENTERPRISES BY MAZZONE				
	Tax: 1										
									Prev. Bal:		597.20
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	29.86		627.06
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	5.97		633.03
09/04/18	Bill	18	1	Tax		FEE Adjusted State Fee		2.00			635.03
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	5.97		641.00
10/02/18	Penalty	18	1	Tax		October Penalty		0.00	5.97		646.97
11/01/18	Penalty	18	1	Tax		November Penalty		0.00	5.97		<u>652.94</u>
179200	008.-03-033			210	1	92 LITCHFIELD AVE	MALDONADO, JUAN				
	Tax: 1										
									Prev. Bal:		179.16
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		179.16-	0.00		<u>0.00</u>
179300	008.-03-034			210	1	86 LITCHFIELD AVE	BOYKO, CHRISTOPHER B				
	Tax: 1										
									Prev. Bal:		833.09
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		833.09-	0.00		<u>0.00</u>
179400	008.-03-035			210	1	82 LITCHFIELD AVE	KOLAKOWSKI, KEVIN				
	Tax: 1										
									Prev. Bal:		547.93
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		547.93-	0.00		<u>0.00</u>
179500	008.-03-036			210	1	78 LITCHFIELD AVE	REILLY, TIMOTHY C				
	Tax: 1										
									Prev. Bal:		1,087.65
05/16/18	Payment	18	1	Tax		TAX CK 613 OWNER		1,087.65-	0.00		<u>0.00</u>
182400	008.-03-037.001			210	1	74 LITCHFIELD AVE	HENDRICKSON JR, LEO				
	Tax: 1										
									Prev. Bal:		1,348.18

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
182400	008.-03-037.001				74	LITCHFIELD AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,348.18-	0.00	<u>0.00</u>
182500	008.-03-037.002				210	1 209 N RAILROAD AVE	FIGORE, MICHAEL J				
	Tax:	1									
										Prev. Bal:	1,000.31
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,000.31-	0.00	<u>0.00</u>
179600	008.-03-038				210	1 215 RAILROAD AVE	TONSETIC, MARK, LIVING TRUST				
	Tax:	1									
										Prev. Bal:	500.16
06/01/18	Payment	18	1	Tax	TAX CK	510 owner C213			500.16-	0.00	<u>0.00</u>
179700	008.-03-039				220	1 217 RAILROAD AVE	PETITO, STEVEN				
	Tax:	1									
										Prev. Bal:	341.90
05/30/18	Payment	18	1	Tax	TAX CK	1150 M255			341.90-	0.00	<u>0.00</u>
179800	008.-03-040				210	1 217 RAILROAD AVE	PIERCE, RONALD				
	Tax:	1									
										Prev. Bal:	120.93
05/23/18	Payment	18	1	Tax	TAX CK	2982 owner M249			120.93-	0.00	<u>0.00</u>
179900	008.-03-041				411	1 221 RAILROAD AVE	PIERCE, VINCIE, TRSTEE OF VINCIE				
	Tax:	1									
										Prev. Bal:	462.83
05/30/18	Payment	18	1	Tax	TAX CK	5155 LES VIN RLTY M254			462.83-	0.00	<u>0.00</u>
182600	008.-03-042.001				210	1 227 RAILROAD AVE	PLOSS, RITA P				
	Tax:	1									
										Prev. Bal:	432.97
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			432.97-	0.00	<u>0.00</u>
182700	008.-03-042.002				311	1 221 N RAILROAD AVE	PIERCE, RONALD				
	Tax:	1									
										Prev. Bal:	44.79
05/23/18	Payment	18	1	Tax	TAX CK	5151 Les Vin Rlty M249			44.79-	0.00	<u>0.00</u>
180000	008.-03-043				210	1 153 LITTLE E NECK RD	JORGENSEN-GUARINO, JOY E				
	Tax:	1									
										Prev. Bal:	750.23
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			750.23-	0.00	<u>0.00</u>
180100	008.-03-044				210	1 149 LITTLE E NECK RD	GILBERT, DONALD D				
	Tax:	1									
										Prev. Bal:	851.01
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			851.01-	0.00	<u>0.00</u>
180200	008.-03-045				311	1 141 LITTLE E NECK RD	MORRIS, ROSEMARIE L				
	Tax:	1									
										Prev. Bal:	149.30
05/30/18	Payment	18	1	Tax	TAX CK	230 owner C212			149.30-	0.00	<u>0.00</u>
180300	008.-03-046				484	1 141 LITTLE E NECK RD	MORRIS, ROSEMARIE LINDA				
	Tax:	1									
										Prev. Bal:	1,694.56
05/30/18	Payment	18	1	Tax	TAX CK	225 owner C212			1,694.56-	0.00	<u>0.00</u>
180400	008.-03-048				299	1 73 CAMERON AVE	KHAN, MANSOOR				
	Tax:	1									
										Prev. Bal:	2,018.98
07/02/18	Payment	18	1	Tax	TAX CK	155 c220			2,018.98-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
180500	008.-03-049			210	1	72 CAMERON AVE	SHERIDAN, BRIAN				
	Tax: 1										
									Prev. Bal:		830.11
06/13/18	Payment	18	1	Tax		TAX CK 503 C217			830.11-	0.00	0.00
180600	008.-03-050			210	1	111 LITTLE E NECK RD	MC KENNA, CHARLES J				
	Tax: 1										
									Prev. Bal:		507.62
06/01/18	Payment	18	1	Tax		TAX CK 7130 owner C213			507.62-	0.00	0.00
180700	008.-03-051			210	1	95 LITTLE E NECK RD	CROWLEY, KENNETH D				
	Tax: 1										
									Prev. Bal:		954.03
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			954.03-	0.00	0.00
180710	008.-03-052			662	8		ARGYLE HOSE CO				
	Tax: 1										
									Prev. Bal:		0.00
180800	008.-03-053			210	1	5 HIGHLAND PL	PANGBURN, DANIELLE				
	Tax: 1										
									Prev. Bal:		1,343.70
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,343.70-	0.00	0.00
180900	008.-03-054			210	1	9 HIGHLAND PL	KRONE, GARY D				
	Tax: 1										
									Prev. Bal:		385.19
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			385.19-	0.00	0.00
181000	008.-03-055			210	1	15 HIGHLAND PL	LENT, CHARLES				
	Tax: 1										
									Prev. Bal:		503.14
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			503.14-	0.00	0.00
181100	008.-03-056			210	1	67 CAMERON AVE	MATHEIS, KRISTY L				
	Tax: 1										
									Prev. Bal:		488.21
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			488.21-	0.00	0.00
181200	008.-03-057			210	1	61 CAMERON AVE	ALTADONNA, SUSAN				
	Tax: 1										
									Prev. Bal:		413.56
05/09/18	Payment	18	1	Tax		TAX CK 682			413.56-	0.00	0.00
181300	008.-03-058			210	1	64 LITCHFIELD AVE	SANTAMARIA, MICHAEL				
	Tax: 1										
									Prev. Bal:		212.01
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			212.01-	0.00	0.00
181400	008.-03-059			210	1	60 LITCHFIELD AVE	SANTAMARIA, MICHAEL				
	Tax: 1										
									Prev. Bal:		503.14
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			503.14-	0.00	0.00
181500	008.-03-060			210	1	56 LITCHFIELD AVE	KING, CATHERINE				
	Tax: 1										
									Prev. Bal:		697.23
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			697.23-	0.00	0.00
181600	008.-03-061			210	1	48 LITCHFIELD AVE	MORAN, RYAN				
	Tax: 1										
									Prev. Bal:		771.88
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			771.88-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
181700	008.-03-062			210	1	44 LITCHFIELD AVE	LAROCK, KEITH				
	Tax: 1										
										Prev. Bal:	1,092.88
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,092.88-	0.00	<u>0.00</u>
181800	008.-03-063			210	1	40 LITCHFIELD AVE	SMITH, LORIANN				
	Tax: 1										
										Prev. Bal:	1,095.12
06/29/18	Payment	18	1	TAX CK		LERETA18			1,095.12-	0.00	<u>0.00</u>
181900	008.-03-064			210	1	36 LITCHFIELD AVE	SMIT, JOEL				
	Tax: 1										
										Prev. Bal:	1,000.31
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,000.31-	0.00	<u>0.00</u>
182000	008.-03-065			210	1	32 LITCHFIELD AVE	NAGEL, BRUCE H				
	Tax: 1										
										Prev. Bal:	418.49
05/16/18	Payment	18	1	TAX CK	373	OWNER			418.49-	0.00	<u>0.00</u>
182100	008.-03-066			210	1	24 LITCHFIELD AVE	HORVATH, LAURA JEAN				
	Tax: 1										
										Prev. Bal:	593.47
05/23/18	Payment	18	1	TAX CK	2951	owner M249			593.47-	0.00	<u>0.00</u>
182200	008.-03-067			210	1	83 LITTLE E NECK RD	MARZIGLIANO, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	1,015.24
06/26/18	Payment	18	1	TAX CK	908	B149 First Equity			1,015.24-	0.00	<u>0.00</u>
182800	009.-01-001			210	1	244 LOCUST AVE	SNYDER, SCOTT F				
	Tax: 1										
										Prev. Bal:	710.67
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			710.67-	0.00	<u>0.00</u>
186500	009.-01-002.003			210	1	230 LOCUST AVE	EGAN, GERALD				
	Tax: 1										
										Prev. Bal:	686.78
06/01/18	Payment	18	1	TAX CK	2083	OWNER M259			686.78-	0.00	<u>0.00</u>
182900	009.-01-003			210	1	226 LOCUST AVE	BLOM, PAUL				
	Tax: 1										
										Prev. Bal:	623.33
06/01/18	Payment	18	1	TAX CK	1332	owner C213			623.33-	0.00	<u>0.00</u>
186600	009.-01-004.001			311	1	224 LOCUST AVE	224 LOCUST AVENUE LLC				
	Tax: 1										
										Prev. Bal:	164.23
05/25/18	Payment	18	1	TAX CK	1163	owner C211			164.23-	0.00	<u>0.00</u>
186700	009.-01-005.001			210	1	220 LOCUST AVE	HBC REALTY LLC				
	Tax: 1										
										Prev. Bal:	641.99
05/25/18	Payment	18	1	TAX CK	1162	owner C211			641.99-	0.00	<u>0.00</u>
183000	009.-01-006			210	1	216 LOCUST AVE	DE NICOLIS, ROBERT V				
	Tax: 1										
										Prev. Bal:	1,186.94
06/13/18	Payment	18	1	TAX CK	1002	OWNER C217			1,186.94-	0.00	<u>0.00</u>
186800	009.-01-008.001			210	1	208 LOCUST AVE	MC CABE, SEAN				
	Tax: 1										
										Prev. Bal:	2,310.42

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
186800	009.-01-008.001				208	LOCUST AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,310.42-	0.00	<u>0.00</u>
183100	009.-01-009				210 1	200 LOCUST AVE	MC CASLIN, CHRISTOPHER L				
	Tax: 1										
										Prev. Bal:	1,297.42
05/30/18	Payment	18	1	Tax	TAX CK	523 owner C212			1,297.42-	0.00	<u>0.00</u>
183200	009.-01-010.001				210 1	196 LOCUST AVE	MAXWELL-TRUMBLE,SUSAN AND				
	Tax: 1										
										Prev. Bal:	671.85
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	33.59	705.44
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	6.72	712.16
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		714.16
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	6.72	720.88
09/17/18	Payment	18	1	Tax	FEE CK	2032 C228 - Mail Owner	FEE		2.00-	0.00	718.88
09/17/18	Payment	18	1	Tax	TAX CK	2032 C228 - Mail Owner			671.85-	47.03-	<u>0.00</u>
183300	009.-01-011				210 1	192 LOCUST AVE	BURKE, ANN T.				
	Tax: 1										
										Prev. Bal:	948.06
05/30/18	Payment	18	1	Tax	TAX CK	3728 owner C212			948.06-	0.00	<u>0.00</u>
186900	009.-01-012.003				210 1	188 LOCUST AVE	ZARB, JOSEPH				
	Tax: 1										
										Prev. Bal:	855.49
05/15/18	Payment	18	1	Tax	TAX CK	7364 ck-J.Zarb			855.49-	0.00	<u>0.00</u>
183400	009.-01-013				210 1	184 LOCUST AVE	PARRISH, CRAIG				
	Tax: 1										
										Prev. Bal:	955.52
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			955.52-	0.00	<u>0.00</u>
183500	009.-01-014				210 1	180 LOCUST AVE	GOLD, BENJAMIN J.				
	Tax: 1										
										Prev. Bal:	1,052.57
05/21/18	Payment	18	1	Tax	TAX CK	2551 OWNER C207			1,052.57-	0.00	<u>0.00</u>
183600	009.-01-015				210 1	176 LOCUST AVE	PEARSALL, DOUGLAS J.				
	Tax: 1										
										Prev. Bal:	746.50
06/01/18	Payment	18	1	Tax	TAX CK	1076 C214			746.50-	0.00	<u>0.00</u>
187000	009.-01-016.001				210 1	172 LOCUST AVE	COWIE, JOHN				
	Tax: 1										
										Prev. Bal:	977.92
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			977.92-	0.00	<u>0.00</u>
187100	009.-01-017.003				210 1	168 LOCUST AVE	LOCKWOOD, WILLIAM R. AND				
	Tax: 1										
										Prev. Bal:	1,283.98
07/02/18	Payment	18	1	Tax	TAX CK	1205 C220			1,283.98-	0.00	<u>0.00</u>
187200	009.-01-018.001				210 1	34 LIVINGSTON AVE	LOCKWOOD, WILLIAM R.				
	Tax: 1										
										Prev. Bal:	809.21
07/02/18	Payment	18	1	Tax	TAX CK	1204 C220			809.21-	0.00	<u>0.00</u>
183700	009.-01-019				210 1	25 LIVINGSTON AVE	AMATO, LEONARD				
	Tax: 1										
										Prev. Bal:	949.55
05/18/18	Payment	18	1	Tax	TAX CK	3386 OWNER C207			949.55-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
187300	009.-01-020.003			210	1	21	LIVINGSTON AVE		GRABOW, JEANETTE AND				
							Tax: 1						
												Prev. Bal:	744.26
05/16/18	Payment	18	1	Tax			TAX CK 1267534	owner			744.26-	0.00	0.00
183800	009.-01-021.002			210	1	140	LOCUST AVE		CARDALI, ANTHONY				
							Tax: 1						
												Prev. Bal:	761.43
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				761.43-	0.00	0.00
183900	009.-01-022			210	1	136	LOCUST AVE		TIEDEMANN, JANE				
							Tax: 1						
												Prev. Bal:	438.94
05/25/18	Payment	18	1	Tax			TAX CK 331	C211			438.94-	0.00	0.00
187400	009.-01-023.001			411	1	20	RALPH AVE		A N J BABYLON, LLC				
							Tax: 1						
												Prev. Bal:	3,028.55
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				3,028.55-	0.00	0.00
184000	009.-01-024			411	1	21	RALPH AVE		A N J BABYLON, LLC				
							Tax: 1						
												Prev. Bal:	1,013.00
07/02/18	Penalty	18	1	Tax				WAIVED PENALTY			0.00	50.65-	962.35
07/02/18	Payment	18	1	Tax			TAX CK 1048	M272			1,013.00-	0.00	50.65-
07/03/18	Penalty	18	1	Tax				July Penalty			0.00	50.65	0.00
184100	009.-01-025			311	8		LOCUST AVE		VILLAGE OF BABYLON				
							Tax: 1						
												Prev. Bal:	0.00
184200	009.-01-026			311	1		LOCUST AVE		MCLELLAN, KENNETH				
							Tax: 1						
												Prev. Bal:	2.99
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				2.99-	0.00	0.00
184300	009.-01-027			209	1	106	LOCUST AVE		MCLELLAN, KENNETH				
							Tax: 1						
												Prev. Bal:	1,134.68
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,134.68-	0.00	0.00
187500	009.-01-029.001			311	1		LOCUST AVE		ANTHONY ASSOCIATES INC				
							Tax: 1						
												Prev. Bal:	113.47
07/03/18	Penalty	18	1	Tax				July Penalty			0.00	5.67	119.14
08/01/18	Penalty	18	1	Tax				August Penalty			0.00	1.13	120.27
09/04/18	Bill	18	1	Tax			FEE Adjusted	State Fee			2.00		122.27
09/04/18	Penalty	18	1	Tax				September Penalty			0.00	1.13	123.40
09/19/18	Payment	18	1	Tax			FEE CK 2203	C228 MAIL Owner	FEE		2.00-	0.00	121.40
09/19/18	Payment	18	1	Tax			TAX CK 2203	C228 MAIL Owner			113.47-	7.93-	0.00
187600	009.-01-029.002			210	1	134	NORTH CARLL AVE		MONTIGLIO, THOMAS				
							Tax: 1						
												Prev. Bal:	2,570.95
06/01/18	Payment	18	1	Tax			TAX CK 643	owner C213			2,570.95-	0.00	0.00
184400	009.-01-030			220	1	130	NORTH CARLL AVE		ORDN ENTERPRISES INC.				
							Tax: 1						
												Prev. Bal:	2,253.68
05/23/18	Payment	18	1	Tax			TAX CK 1403	OWNER M247			2,253.68-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
187800	009.-01-044.002				127	NO RAILROAD AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,030.17-	0.00	<u>0.00</u>
187700	009.-01-044.004				220	1 6-8 LIVINGSTON AVE	LOCKWOOD, PATRICIA S				
	Tax:	1									
										Prev. Bal:	2,123.79
07/02/18	Payment	18	1	Tax	TAX CK	1203 c220			2,123.79-	0.00	<u>0.00</u>
185600	009.-01-045				209	1 139 RAILROAD AVE	SASUK, MICHAEL				
	Tax:	1									
										Prev. Bal:	1,657.23
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,657.23-	0.00	<u>0.00</u>
185700	009.-01-046				210	1 141 RAILROAD AVE	SMITH, ARTHUR E				
	Tax:	1									
										Prev. Bal:	1,080.93
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,080.93-	0.00	<u>0.00</u>
187900	009.-01-047.003				210	1 145 NORTH RAILROAD AVE	HETHERINGTON, JOHN				
	Tax:	1									
										Prev. Bal:	1,480.31
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,480.31-	0.00	<u>0.00</u>
188000	009.-01-048.002				210	1 151 N RAILROAD AVE	ONGJOCO, JASON G. Z				
	Tax:	1									
										Prev. Bal:	1,228.74
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,228.74-	0.00	<u>0.00</u>
185800	009.-01-049				210	1 157 N RAILROAD AVE	BENDER, WILLIAM				
	Tax:	1									
										Prev. Bal:	1,030.17
05/23/18	Payment	18	1	Tax	TAX CK	447 owner C209			1,030.17-	0.00	<u>0.00</u>
185900	009.-01-050				210	1 163 N RAILROAD AVE	NIEVES, SANDRA				
	Tax:	1									
										Prev. Bal:	1,052.57
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,052.57-	0.00	<u>0.00</u>
186000	009.-01-051				210	1 169 N RAILROAD AVE	JURS, ELAINE T				
	Tax:	1									
										Prev. Bal:	1,679.63
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,679.63-	0.00	<u>0.00</u>
186100	009.-01-052				210	1 175 N RAILROAD AVE	SMITH-SPRAGUE, DAWN				
	Tax:	1									
										Prev. Bal:	694.99
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			694.99-	0.00	<u>0.00</u>
186200	009.-01-053				210	1 181 RAILROAD AVE	BERRIOS, OSCAR				
	Tax:	1									
										Prev. Bal:	630.79
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			630.79-	0.00	<u>0.00</u>
188200	009.-01-054.001				311	1 185 RAILROAD AVE	CALLEGA, JOSE J. SR.				
	Tax:	1									
										Prev. Bal:	1,642.30
06/20/18	Payment	18	1	Tax	TAX CK	426151 NAVY FEDERAL B148			1,642.30-	0.00	<u>0.00</u>
188300	009.-01-055.001				210	1 189 RAILROAD AVE	KELLY, BRITTANY AND				
	Tax:	1									
										Prev. Bal:	1,159.31
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,159.31-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
188400	009.-01-055.002			210	1		193 N RAILROAD AVE		LEMANSKI, JAN				
	Tax: 1												
												Prev. Bal:	862.21
05/18/18	Payment	18	1	Tax		TAX CK 5945	OWNER C207			862.21-		0.00	<u>0.00</u>
186300	009.-01-056.001			210	1		81 LITCHFIELD AVE		LOODUS, JOHN				
	Tax: 1												
												Prev. Bal:	1,139.91
06/05/18	Payment	18	1	Tax		TAX CK 4574	OWNER M263			1,139.91-		0.00	<u>0.00</u>
186400	009.-01-057			210	1		75 LITCHFIELD AVE		FRACCALVIERI, JOSEPH				
	Tax: 1												
												Prev. Bal:	982.39
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				982.39-		0.00	<u>0.00</u>
188500	009.-01-060.002			311	1		7 SERVICE RD		COUNTY OF SUFFOLK				
	Tax: 1												
												Prev. Bal:	7.47
06/25/18	Payment	18	1	Tax		TAX CK 003912154	M270			7.47-		0.00	<u>0.00</u>
188600	009.-02-001			210	1		63 LITCHFIELD AVE		SHARAPATA FAMILY IRREV TRUST,				
	Tax: 1												
												Prev. Bal:	757.70
05/17/18	Payment	18	1	Tax		TAX CK 166	owner M245			757.70-		0.00	<u>0.00</u>
188700	009.-02-002			210	1		39 CAMERON AVE		GANNON, PETER				
	Tax: 1												
												Prev. Bal:	562.86
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO			562.86-		0.00	<u>0.00</u>
188800	009.-02-003			210	1		35 CAMERON AVE		WERNER, DOUGLAS S				
	Tax: 1												
												Prev. Bal:	843.55
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				843.55-		0.00	<u>0.00</u>
188900	009.-02-004			210	1		31 CAMERON AVE		CAFARO, KEVIN AND				
	Tax: 1												
												Prev. Bal:	683.05
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				683.05-		0.00	<u>0.00</u>
195800	009.-02-006.001			210	1		25 CAMERON AVE		JNS PROPERTIES, LLC				
	Tax: 1												
												Prev. Bal:	1,013.75
05/29/18	Payment	18	1	Tax		TAX CK 1231	Owner M252			1,013.75-		0.00	<u>0.00</u>
189000	009.-02-007			210	1		21 CAMERON AVE		SHEA, STEPHEN				
	Tax: 1												
												Prev. Bal:	1,674.40
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				1,674.40-		0.00	<u>0.00</u>
189100	009.-02-008			210	1		15 CAMERON AVE		BUCKLEY, THOMAS				
	Tax: 1												
												Prev. Bal:	868.18
05/17/18	Payment	18	1	Tax		TAX CK 1901	OWNER M 243			868.18-		0.00	<u>0.00</u>
189200	009.-02-009			210	1		11 CAMERON AVE		GOLDER, DANIEL				
	Tax: 1												
												Prev. Bal:	813.69
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				813.69-		0.00	<u>0.00</u>
189300	009.-02-010			210	1		7 CAMERON AVE		MCNEIL, LOUIS				
	Tax: 1												
												Prev. Bal:	895.80

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
189300	009.-02-010					7 CAMERON AVE		Continued			
05/19/18	Payment	18	1	Tax	TAX CK ECheck	Echeck 0L135			895.80-	0.00	<u>0.00</u>
189400	009.-02-011				311 1	7 CAMERON AVE	MCNEIL, LOUIS				
	Tax: 1										
										Prev. Bal:	29.86
05/19/18	Payment	18	1	Tax	TAX CK ECheck	Echeck 0L135			29.86-	0.00	<u>0.00</u>
195900	009.-02-012.001				210 1	99 ARGYLE AVE	DREHER, ROBERT J				
	Tax: 1										
										Prev. Bal:	2,762.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,762.05-	0.00	<u>0.00</u>
196000	009.-02-012.002				210 1	105 ARGYLE AVE	PATWELL, TIMOTHY				
	Tax: 1										
										Prev. Bal:	2,242.49
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,242.49-	0.00	<u>0.00</u>
196100	009.-02-012.003				210 1	200 TROLLEY LINE RD	TUFANO, RACHEL				
	Tax: 1										
										Prev. Bal:	1,844.60
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,844.60-	0.00	<u>0.00</u>
196200	009.-02-013.001				210 1	77 ARGYLE AVE	PETER LA SPINA, JR				
	Tax: 1										
										Prev. Bal:	3,038.26
05/30/18	Payment	18	1	Tax	TAX CK 1871	C212			3,038.26-	0.00	<u>0.00</u>
196300	009.-02-013.002				210 1	87 ARGYLE AVE	BARBERICH, WILLIAM F.				
	Tax: 1										
										Prev. Bal:	2,379.84
07/02/18	Payment	18	1	Tax	TAX CK 3549	C220			2,379.84-	0.00	<u>0.00</u>
189500	009.-02-014				210 1	67 ARGYLE AVE	BURY, BARBARA K				
	Tax: 1										
										Prev. Bal:	2,024.51
05/21/18	Payment	18	1	Tax	TAX CK 22560787	owner C208			2,024.51-	0.00	<u>0.00</u>
189600	009.-02-015				210 1	59 ARGYLE AVE	CYR, JOSEPH P				
	Tax: 1										
										Prev. Bal:	1,564.66
05/23/18	Payment	18	1	Tax	TAX CK 227	owner M249			1,564.66-	0.00	<u>0.00</u>
189700	009.-02-016				210 1	58 ARGYLE AVE	LEWIS, MARIE				
	Tax: 1										
										Prev. Bal:	1,996.89
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,996.89-	0.00	<u>0.00</u>
189800	009.-02-017				210 1	66 ARGYLE AVE	GIAMBALVO, ANTONINO AND				
	Tax: 1										
										Prev. Bal:	1,333.25
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,333.25-	0.00	<u>0.00</u>
189900	009.-02-018				210 1	76 ARGYLE AVE	KANE, JANE M.				
	Tax: 1										
										Prev. Bal:	1,346.69
05/25/18	Payment	18	1	Tax	TAX CK 1852	C211			1,346.69-	0.00	<u>0.00</u>
190000	009.-02-019				210 1	47 DUNDEE AVE	VALVO, PAUL J.				
	Tax: 1										
										Prev. Bal:	1,237.70
05/23/18	Payment	18	1	Tax	TAX CK 482	OWNER M247			1,237.70-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
190100	009.-02-020			210	1	100	ARGYLE AVE		ANGIPORTI, DAVID				
	Tax: 1												
												Prev. Bal:	1,861.02
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,861.02-	0.00		<u>0.00</u>
190210	009.-02-021.001			210	1	57	STUART AVE		MARTINO, STEPHEN				
	Tax: 1												
												Prev. Bal:	2,817.29
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			2,817.29-	0.00		<u>0.00</u>
190230	009.-02-021.002			210	1	39	DUNDEE AVE.		GOLDIN, KATHLEEN				
	Tax: 1												
												Prev. Bal:	1,459.41
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY			0.00	72.97-		1,386.44
07/02/18	Payment	18	1	Tax	TAX CK	9035	M272			1,459.41-	0.00		72.97-
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	72.97		<u>0.00</u>
190300	009.-02-022			209	1	42	DUNDEE AVE		MAYA, GREGORY T				
	Tax: 1												
												Prev. Bal:	2,164.85
06/04/18	Payment	18	1	Tax	TAX CR		OL141			2,164.85-	0.00		<u>0.00</u>
190400	009.-02-023			210	1	3	STUART AVE		VISGAUSS, WILLIAM				
	Tax: 1												
												Prev. Bal:	1,147.37
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			1,147.37-	0.00		<u>0.00</u>
190500	009.-02-024			210	1	1	STUART AVE		GOLUB, MICHAEL A				
	Tax: 1												
												Prev. Bal:	1,526.59
05/15/18	Payment	18	1	Tax	TAX CK	715	owner			1,526.59-	0.00		<u>0.00</u>
190600	009.-02-025			210	1	43	ARGYLE AVE		MAURINO, MARK AND				
	Tax: 1												
												Prev. Bal:	1,428.05
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			1,428.05-	0.00		<u>0.00</u>
190700	009.-02-026			210	1	35	ARGYLE AVE		COLLELUORI, JANET				
	Tax: 1												
												Prev. Bal:	1,912.53
05/23/18	Payment	18	1	Tax	TAX CK	2184	Owner M248			1,912.53-	0.00		<u>0.00</u>
190800	009.-02-027			210	1	29	ARGYLE AVE		STEINBERG, EUGENE F				
	Tax: 1												
												Prev. Bal:	2,012.56
05/30/18	Payment	18	1	Tax	TAX CK	3382	C212			2,012.56-	0.00		<u>0.00</u>
190900	009.-02-028			210	1	19	ARGYLE AVE		BASILE, MARK AND				
	Tax: 1												
												Prev. Bal:	2,673.96
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			2,673.96-	0.00		<u>0.00</u>
191000	009.-02-029			209	1	9	MONTROSE AVE		RENDE, KENNETH				
	Tax: 1												
												Prev. Bal:	2,202.18
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			2,202.18-	0.00		<u>0.00</u>
191100	009.-02-030			210	1	22	ARGYLE AVE		LOUDON, STEPHEN D				
	Tax: 1												
												Prev. Bal:	1,791.60
06/13/18	Payment	18	1	Tax	TAX CK	8391	OWNER C217			1,791.60-	0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
191200	009.-02-031			210	1	6 STUART AVE	KANE, JANE				
	Tax: 1										
										Prev. Bal:	1,266.51
05/25/18	Payment	18	1	Tax		TAX CK 841 C211			1,266.51-	0.00	<u>0.00</u>
191300	009.-02-032			210	1	12 STUART AVE	DOWNEY, CHARLES A				
	Tax: 1										
										Prev. Bal:	1,358.63
05/23/18	Payment	18	1	Tax		TAX CK 9050 owner M249			1,358.63-	0.00	<u>0.00</u>
191400	009.-02-033			210	1	30 DUNDEE AVE	LANE, ROBERT				
	Tax: 1										
										Prev. Bal:	1,493.00
06/01/18	Payment	18	1	Tax		TAX CK 993 M261			1,493.00-	0.00	<u>0.00</u>
191500	009.-02-034			210	1	29 DUNDEE AVE	LANE, CATHERINE				
	Tax: 1										
										Prev. Bal:	1,076.45
06/11/18	Payment	18	1	Tax		TAX CK 3114 M266			1,076.45-	0.00	<u>0.00</u>
191600	009.-02-035			210	1	52 STUART AVE	WAYNE STEPHANIE				
	Tax: 1										
										Prev. Bal:	1,925.97
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,925.97-	0.00	<u>0.00</u>
191700	009.-02-036			210	1	44 CAMERON AVE	STEIGER, KENNETH				
	Tax: 1										
										Prev. Bal:	1,083.92
06/04/18	Payment	18	1	Tax		TAX CK 405 M262			1,083.92-	0.00	<u>0.00</u>
191800	009.-02-037			210	1	23 DUNDEE AVE	PATIRI, ANTHONY				
	Tax: 1										
										Prev. Bal:	3,084.54
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			3,084.54-	0.00	<u>0.00</u>
191900	009.-02-038			210	1	24 DUNDEE AVE	DUNN, TIMOTHY				
	Tax: 1										
										Prev. Bal:	1,272.04
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,272.04-	0.00	<u>0.00</u>
192000	009.-02-039			210	1	16 STUART AVE	CURRY, ELEANOR ANN				
	Tax: 1										
										Prev. Bal:	1,750.54
05/30/18	Payment	18	1	Tax		TAX CK 3474 OWNER M254			1,750.54-	0.00	<u>0.00</u>
192100	009.-02-040			210	1	73 DOUGLAS AVE	LONGO, MURIEL				
	Tax: 1										
										Prev. Bal:	3,284.60
06/01/18	Payment	18	1	Tax		TAX CK 940 M260			3,284.60-	0.00	<u>0.00</u>
192200	009.-02-041			210	1	47 CALEDONIA AVE	MC PHERSON, PAUL				
	Tax: 1										
										Prev. Bal:	1,506.44
06/22/18	Payment	18	1	Tax		TAX CK 104 C218			1,506.44-	0.00	<u>0.00</u>
192300	009.-02-042			210	1	50 CALEDONIA AVE	WEXLER, BRUCE				
	Tax: 1										
										Prev. Bal:	2,914.34
05/17/18	Payment	18	1	Tax		TAX CK 6998 owner M245			2,914.34-	0.00	<u>0.00</u>
196400	009.-02-043.001			210	1	39 DOUGLAS AVE	SARLE, PAUL F				
	Tax: 1										
										Prev. Bal:	1,775.18

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
196400	009.-02-043.001						39 DOUGLAS AVE		Continued				
06/04/18	Payment	18	1	Tax	TAX CK	6964	M262				1,775.18-	0.00	<u>0.00</u>
196500	009.-02-043.002					210 1	29 DOUGLAS AVE		MC KENZIE, ARI				
	Tax: 1												
												Prev. Bal:	916.70
05/25/18	Payment	18	1	Tax	TAX CK	9922	owner C211				916.70-	0.00	<u>0.00</u>
192400	009.-02-044					209 1	19 MONTROSE AVE		MC KENZIE, ARI				
	Tax: 1												
												Prev. Bal:	2,463.45
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,463.45-	0.00	<u>0.00</u>
192500	009.-02-045					210 1	9 DOUGLAS AVE		GIAMPIETRO, NICHOLAS J				
	Tax: 1												
												Prev. Bal:	1,510.92
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,510.92-	0.00	<u>0.00</u>
449719	009.-02-046					R	MISSING PROPERTY LOC						
	Tax: 1												
												Prev. Bal:	0.00
449720	009.-02-047					R	MISSING PROPERTY LOC						
	Tax: 1												
												Prev. Bal:	0.00
192700	009.-02-047.001					210 1	14 MONTROSE AVE		STARK, GARY				
	Tax: 1												
												Prev. Bal:	1,864.01
05/25/18	Payment	18	1	Tax	TAX CK	747	C211				1,864.01-	0.00	<u>0.00</u>
192800	009.-02-048					210 1	4 ARGYLE AVE		CARDILLO, ROSE				
	Tax: 1												
												Prev. Bal:	1,257.11
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,257.11-	0.00	<u>0.00</u>
196600	009.-02-050.001					464 1	265 WEST MAIN ST		SEIFF MALDONADO, MARILYN				
	Tax: 1												
												Prev. Bal:	1,814.00
05/23/18	Payment	18	1	Tax	TAX CK	5102	Owner M248				1,814.00-	0.00	<u>0.00</u>
193000	009.-02-052.001					210 1	277 WEST MAIN ST		PRESTON, BENJAMIN T AND				
	Tax: 1												
												Prev. Bal:	1,068.99
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,068.99-	0.00	<u>0.00</u>
193100	009.-02-053					210 1	283 WEST MAIN ST		RENAULT, LISA				
	Tax: 1												
												Prev. Bal:	1,396.70
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,396.70-	0.00	<u>0.00</u>
193200	009.-02-054					210 1	8 DOUGLAS AVE		DELLA ROCCA, NICOLE & MARCELO				
	Tax: 1												
												Prev. Bal:	1,778.91
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,778.91-	0.00	<u>0.00</u>
196700	009.-02-055.001					999 8			STATE OF NEW YORK				
	Tax: 1												
												Prev. Bal:	0.00
196800	009.-02-055.002					464 1	325 WEST MAIN ST		GREENMAN-PEDERSEN, INC				
	Tax: 1												
												Prev. Bal:	15,743.69
06/01/18	Payment	18	1	Tax	TAX CK	3042726	OWNER M259				15,743.69-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
193300	009.-02-056			210	1	44 DOUGLAS AVE	WELDON, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	1,869.24
05/25/18	Payment	18	1	TAX CK	Echeck	Echeck 0L137			1,869.24-	0.00	<u>0.00</u>
193400	009.-02-057			210	1	45 MONTROSE AVE	SCHLOEN, THOMAS				
	Tax: 1										
										Prev. Bal:	1,341.46
06/26/18	Payment	18	1	TAX CK	0814	B149 Coach Title Ins			1,341.46-	0.00	<u>0.00</u>
193500	009.-02-058			210	1	53 MONTROSE AVE	GENGLER, BRIAN				
	Tax: 1										
										Prev. Bal:	1,334.74
05/25/18	Payment	18	1	TAX CK	1585	owner C211			1,334.74-	0.00	<u>0.00</u>
193600	009.-02-059			210	1	52 DOUGLAS AVE	MUNSON, KENNETH				
	Tax: 1										
										Prev. Bal:	960.00
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				960.00-	0.00	<u>0.00</u>
193700	009.-02-060			210	1	25 CALEDONIA AVE	ROGERS, KENNETH J				
	Tax: 1										
										Prev. Bal:	2,824.76
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				2,824.76-	0.00	<u>0.00</u>
193800	009.-02-061.001			311	1	MONTROSE AVE	ROGERS, MORGAN				
	Tax: 1										
										Prev. Bal:	238.88
05/17/18	Payment	18	1	TAX CK	1105	31 CLOCKS BLVD INC			238.88-	0.00	<u>0.00</u>
193810	009.-02-061.002			210	1	74 DOUGLAS	74 DOUGLAS INC				
	Tax: 1										
										Prev. Bal:	2,433.59
05/17/18	Payment	18	1	TAX CK	1335	OWNER			2,433.59-	0.00	<u>0.00</u>
193820	009.-02-061.003			210	1	CALEDONIA AVE	ROGERS, OLIVIA				
	Tax: 1										
										Prev. Bal:	253.81
05/17/18	Payment	18	1	TAX CK	1104	31 CLOCKS BLVD INC			253.81-	0.00	<u>0.00</u>
193910	009.-02-062.001			311	1	MONTROSE AVE	SAGLIOCCA, AIMEE				
	Tax: 1										
										Prev. Bal:	238.88
05/17/18	Payment	18	1	TAX CK	7781	OWNER			238.88-	0.00	<u>0.00</u>
193920	009.-02-062.002			311	1	DOUGLAS AVE	ROGERS, KENNETH				
	Tax: 1										
										Prev. Bal:	238.88
05/30/18	Payment	18	1	TAX CK	1106	OWNER M253			238.88-	0.00	<u>0.00</u>
194000	009.-02-063			210	1	7 DUNDEE AVE	STEINHAUSER, ADAM J., VITIELLO,				
	Tax: 1										
										Prev. Bal:	1,517.63
06/04/18	Payment	18	1	TAX CK	Echeck	Echeck 0L142			1,517.63-	0.00	<u>0.00</u>
194100	009.-02-064			210	1	93 MONTROSE AVE	FUNK, PATRICK D.				
	Tax: 1										
										Prev. Bal:	1,399.69
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,399.69-	0.00	<u>0.00</u>
194200	009.-02-065			210	1	32 CAMERON AVE	ADDEO, ANDREW				
	Tax: 1										
										Prev. Bal:	1,059.28

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
194200	009.-02-065				32	CAMERON AVE		Continued			
06/01/18	Payment	18	1	Tax	TAX CK 2522	OWNER M259			1,059.28-	0.00	<u>0.00</u>
194300	009.-02-066				210	1 94 MONTROSE AVE	HIRSCH, ROBERT E				
	Tax: 1										
										Prev. Bal:	2,091.69
06/01/18	Payment	18	1	Tax	TAX CK 5946	C213 (pd w lot 67)			2,091.69-	0.00	<u>0.00</u>
194400	009.-02-067				311	1 94 MONTROSE AVE	HIRSCH, ROBERT E				
	Tax: 1										
										Prev. Bal:	232.91
06/01/18	Payment	18	1	Tax	TAX CK 5946	C213 (pd w lot 66)			232.91-	0.00	<u>0.00</u>
194500	009.-02-068				210	1 86 MONTROSE AVE	DELLE, THOMAS				
	Tax: 1										
										Prev. Bal:	1,007.03
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,007.03-	0.00	<u>0.00</u>
194600	009.-02-069				210	1 76 MONTROSE AVE	CONLEY, KEITH P. AND				
	Tax: 1										
										Prev. Bal:	1,045.10
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,045.10-	0.00	<u>0.00</u>
194700	009.-02-070				210	1 66 MONTROSE AVE	O'SHEA, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	1,118.26
05/25/18	Payment	18	1	Tax	TAX CK 4035	owner C211			1,118.26-	0.00	<u>0.00</u>
194800	009.-02-071				210	1 11 CALEDONIA AVE	SMITH, JEFFREY R.				
	Tax: 1										
										Prev. Bal:	1,072.72
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,072.72-	0.00	<u>0.00</u>
194900	009.-02-072				210	1 42 MONTROSE AVE	EBRAHIMI, REZA AND				
	Tax: 1										
										Prev. Bal:	1,004.79
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,004.79-	0.00	<u>0.00</u>
195000	009.-02-073				210	1 38 MONTROSE AVE	MUHR, CHARLENE				
	Tax: 1										
										Prev. Bal:	1,164.54
05/30/18	Payment	18	1	Tax	TAX CK 5019	owner C212			1,164.54-	0.00	<u>0.00</u>
196900	009.-02-074.001				210	1 59 LITTLE E NECK RD	VIGH, PREMA				
	Tax: 1										
										Prev. Bal:	2,057.35
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	102.87	2,160.22
07/16/18	Payment	18	1	Tax	TAX CK 800	C222 OWNER			2,057.35-	102.87-	<u>0.00</u>
197000	009.-02-074.002				210	1 61 LITTLE E NECK RD	CALLAHAN, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,119.75
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,119.75-	0.00	<u>0.00</u>
197100	009.-02-074.003				210	1 46 MONTROSE AVE	FARLEY, JAMES & MARY				
	Tax: 1										
										Prev. Bal:	2,336.99
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,336.99-	0.00	<u>0.00</u>
195100	009.-02-075				210	1 7 CALEDONIA AVE	LUTZ, THEODORE S				
	Tax: 1										
										Prev. Bal:	1,113.78
06/28/18	Payment	18	1	Tax	TAX CK 5601	OWNER C219			1,113.78-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
95320	009.-02-077.002			210	1	21		LITCHFIELD AVE	KIM VANCE				
	Tax: 1												
												Prev. Bal:	775.61
07/03/18	Penalty	18	1					July Penalty		0.00	38.78		814.39
08/01/18	Penalty	18	1					August Penalty		0.00	7.76		822.15
09/04/18	Bill	18	1				FEE Adjusted	State Fee		2.00			824.15
09/04/18	Penalty	18	1					September Penalty		0.00	7.76		831.91
10/02/18	Penalty	18	1					October Penalty		0.00	7.76		839.67
11/01/18	Penalty	18	1					November Penalty		0.00	7.76		847.43
195310	009.-02-077.003			311	1	21		LITCHFIELD AVE	COUNTY OF SUFFOLK				
	Tax: 1												
												Prev. Bal:	54.49
06/25/18	Payment	18	1				TAX CK 003912154	M270		54.49-	0.00		0.00
195400	009.-02-078			210	1	27		LITCHFIELD AVE	BAGLIAVIO, JAMES J&GASPAREK,				
	Tax: 1												
												Prev. Bal:	785.77
05/15/18	Payment	18	1				TAX CK 535	Owner		785.77-	0.00		0.00
197200	009.-02-079.001			311	1	33		LITCHFIELD AVE	PADDEN, KEVIN				
	Tax: 1												
												Prev. Bal:	116.45
06/26/18	Payment	18	1				TAX CK CORELOGICPAY			116.45-	0.00		0.00
197300	009.-02-079.002			210	1	33		LITCHFIELD AVE	PADDEN, KEVIN				
	Tax: 1												
												Prev. Bal:	740.53
06/26/18	Payment	18	1				TAX CK CORELOGICPAY			740.53-	0.00		0.00
195500	009.-02-080			210	1	41		LITCHFIELD AVE	LEWIS, LORI A.				
	Tax: 1												
												Prev. Bal:	636.02
06/28/18	Payment	18	1				TAX CK	WELLS FARGO		636.02-	0.00		0.00
195600	009.-02-081			210	1	43		LITCHFIELD AVE	AGUIAR, ALISON				
	Tax: 1												
												Prev. Bal:	586.75
06/11/18	Payment	18	1				TAX CK 2492609002	M266		586.75-	0.00		0.00
195700	009.-02-082			210	1	45		LITCHFIELD AVE	HOVANEK, ISABELLE				
	Tax: 1												
												Prev. Bal:	443.42
05/21/18	Payment	18	1				TAX CS	owner CASH88		443.42-	0.00		0.00
197400	009.-03-001			999	8				VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	0.00
197500	009.-03-002			612	8				UNION FREE SCHOOL DIST 1				
	Tax: 1												
												Prev. Bal:	0.00
197600	009.-03-003			612	8				BD OF EDUC UNION FREE SCHOOL				
	Tax: 1												
												Prev. Bal:	0.00
197700	009.-03-004			612	8				BD OF EDUC UNION FREE SCHOOL				
	Tax: 1												
												Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description						
197800	009.-03-005				612	8		BD OF EDUC UNION FREE SCHOOL				
	Tax: 1											
											Prev. Bal:	0.00
197900	009.-03-006				615	8		BD OF EDUC UNION FREE SCHOOL				
	Tax: 1											
											Prev. Bal:	0.00
198000	009.-03-007				483	1	50 N. CARLL AVE	DRTS REALTY, LLC				
	Tax: 1											
											Prev. Bal:	2,382.83
06/01/18	Payment	18	1	Tax	TAX CK 1042		owner C214		2,382.83-	0.00		0.00
198100	009.-03-008				210	1	46 CARLL AVE	TORESCO, JOHN				
	Tax: 1											
											Prev. Bal:	1,057.04
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,057.04-	0.00		0.00
198200	009.-03-009				210	1	40 N. CARLL AVE	CAREW, CHRISTOPHER				
	Tax: 1											
											Prev. Bal:	664.39
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				664.39-	0.00		0.00
198300	009.-03-010				210	1	34 N. CARLL AVE	MCCAFFREY, THOMAS				
	Tax: 1											
											Prev. Bal:	1,607.07
06/04/18	Payment	18	1	Tax	TAX CK 2917		OWNER C215		1,607.07-	0.00		0.00
198400	009.-03-011				311	1	28 CARLL AVE	28 N. CARLL AVENUE, LLC.				
	Tax: 1											
											Prev. Bal:	164.23
05/29/18	Payment	18	1	Tax	TAX CK 138		Owner M252		164.23-	0.00		0.00
198500	009.-03-012				483	1	28 CARLL AVE	28 N. CARLL AVENUE, LLC				
	Tax: 1											
											Prev. Bal:	2,020.03
05/29/18	Payment	18	1	Tax	TAX CK 137		Owner M252		2,020.03-	0.00		0.00
198600	009.-03-013				616	8		BD OF EDUC UNION FREE SCHOOL				
	Tax: 1											
											Prev. Bal:	0.00
198700	009.-03-014				484	1	185 WEST MAIN ST	ARGYLE LAKE REALTY CORP				
	Tax: 1											
											Prev. Bal:	1,634.84
06/11/18	Payment	18	1	Tax	TAX CK 2492737558		M266		1,634.84-	0.00		0.00
198800	009.-03-015				464	1	ARGYLE SQ	GARVEY PROPERTIES				
	Tax: 1											
											Prev. Bal:	17,708.17
05/31/18	Payment	18	1	Tax	TAX CK 011474		OWNER M258		17,708.17-	0.00		0.00
198900	009.-03-016				653	8	HWY GARAGE/MUNICIPAL BLD	VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00
199000	010.-01-001				330	8	135 N CARLL AVE	VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00
199100	010.-01-002				653	8	CARLL AVE	VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description						
199200	010.-01-003			653	8			VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00
199300	010.-01-004			210	8	10 SAMMIS AVE		VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00
199400	010.-01-005			653	8	SAMMIS AVE		VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00
199500	010.-01-006			653	8	SAMMIS AVE		VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00
199600	010.-01-007			653	8	SAMMIS AVE		VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00
199700	010.-01-008			484	8	R R STATION		MTA				
	Tax: 1											
											Prev. Bal:	0.00
199800	010.-01-009			843	8			M T A (LIRR)				
	Tax: 1											
											Prev. Bal:	0.00
199900	010.-01-010			653	8	DEPOT PL		VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00
200000	010.-01-011			653	8	DEER PARK AVE		VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00
200100	010.-01-012			481	1	9 DEPOT & DEER PARK AVE		BPH REALTY, LLC				
	Tax: 1											
											Prev. Bal:	2,265.63
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,265.63-	0.00		0.00
200200	010.-01-013			481	1	7 DEPOT PL		SCARANGELLA, VITO				
	Tax: 1											
											Prev. Bal:	1,866.25
06/27/18	Payment	18	1	Tax		TAX CK 6744 M271			1,866.25-	0.00		0.00
200300	010.-01-014			481	1	9 RAILROAD AVE		MOON, MU CHANG				
	Tax: 1											
											Prev. Bal:	1,142.15
06/01/18	Payment	18	1	Tax		TAX CK 691 M260			1,142.15-	0.00		0.00
200400	010.-01-015			482	1	7 RAILROAD AVE		NONG, LAN				
	Tax: 1											
											Prev. Bal:	1,567.65
05/21/18	Payment	18	1	Tax		TAX CK 3746 owner C208			1,567.65-	0.00		0.00
201800	010.-01-016.001			411	1	258 DEER PARK AVE		DAHMEN ENTERPRISES, INC.				
	Tax: 1											
											Prev. Bal:	2,279.81
06/29/18	Payment	18	1	Tax		TAX CK LERETA18			2,279.81-	0.00		0.00
201900	010.-01-016.002			481	1	260 -262 DEER PARK AVE		EPJ HOLDING CORP				
	Tax: 1											
											Prev. Bal:	1,472.10
06/01/18	Payment	18	1	Tax		TAX CK 6884 owner C214			1,472.10-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
200500	010.-01-017			481	1	240 DEER PARK AVE	240 DEER PARK AVENUE LLC				
	Tax: 1										
										Prev. Bal:	5,046.34
05/17/18	Payment	18	1	TAX CK 1012		OWNER M 243		5,046.34-	0.00		0.00
200600	010.-01-018			481	1	222 DEER PARK AVE	222 DEER PARK PROPERTY CORP.				
	Tax: 1										
										Prev. Bal:	1,955.83
07/02/18	Penalty	18	1			WAIVED PENALTY		0.00	97.79-		1,858.04
07/02/18	Payment	18	1	TAX CK 166		M272		1,955.83-	0.00		97.79-
07/03/18	Penalty	18	1			July Penalty		0.00	97.79		0.00
200700	010.-01-019			330	1	240 DEER PARK AVE	240 DEER PARK AVENUE LLC				
	Tax: 1										
										Prev. Bal:	223.95
05/17/18	Payment	18	1	TAX CK 1013		OWNER M 243		223.95-	0.00		0.00
200800	010.-01-020			481	1	216 DEER PARK AVE	RKJC OF BABYLON, HOLDINGS, LLC				
	Tax: 1										
										Prev. Bal:	1,092.88
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				1,092.88-	0.00		0.00
200900	010.-01-021			220	1	206 DEER PARK AVE	206 DEER PARK AVENUE LLC				
	Tax: 1										
										Prev. Bal:	2,393.28
05/30/18	Payment	18	1	TAX CK 4258		M255		2,393.28-	0.00		0.00
201000	010.-01-022			210	1	16 RAILROAD AVE	1620 CK REALTY, LLC				
	Tax: 1										
										Prev. Bal:	1,851.32
06/26/18	Payment	18	1	TAX CK 100152		B149 Bank via Lereta		1,851.32-	0.00		0.00
202000	010.-01-024.001			464	1	22 RAILROAD AVE	RAILROAD AVE BABYLON, LLC				
	Tax: 1										
										Prev. Bal:	2,286.53
06/05/18	Payment	18	1	TAX CK 147		OWNER M263		2,286.53-	0.00		0.00
201100	010.-01-025			464	1	26 RAILROAD AVE	MAP RAILROAD LLC				
	Tax: 1										
										Prev. Bal:	1,071.23
05/17/18	Payment	18	1	TAX CK 198		OWNER		1,071.23-	0.00		0.00
201200	010.-01-026			220	1	198 DEER PARK AVE	A N J COMMERCIAL, LLC				
	Tax: 1										
										Prev. Bal:	1,681.12
07/02/18	Penalty	18	1			WAIVED PENALTY		0.00	84.06-		1,597.06
07/02/18	Payment	18	1	TAX CK 1050		M272		1,681.12-	0.00		84.06-
07/03/18	Penalty	18	1			July Penalty		0.00	84.06		0.00
201300	010.-01-027			481	1	192 DEER PARK AVE	A N J COMMERCIAL LLC				
	Tax: 1										
										Prev. Bal:	2,015.55
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				2,015.55-	0.00		0.00
201400	010.-01-028			481	1	180 DEER PARK AVE	A.N.J. COMMERCIAL, LLC				
	Tax: 1										
										Prev. Bal:	3,433.90
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				3,433.90-	0.00		0.00
201500	010.-01-029			464	1	140 -170DEER PARK AVE	TAMARAC ASSOCIATES				
	Tax: 1										
										Prev. Bal:	10,152.40

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
201500	010.-01-029					140	-170DEER PARK AVE		Continued				
06/01/18	Payment	18	1	Tax	TAX CK	3764	OWNER M259				10,152.40-	0.00	<u>0.00</u>
202100	010.-01-030.002					220	1 11 GROVE PL		LA SALLE MANAGEMENT INC.				
	Tax:	1											
												Prev. Bal:	898.79
05/21/18	Payment	18	1	Tax	TAX CK	1456	owner C208				898.79-	0.00	<u>0.00</u>
202200	010.-01-031.001					220	1 15 -17 GROVE PL		ALFRED ADAM, CATHERINE ROGAN A				
	Tax:	1											
												Prev. Bal:	915.21
05/23/18	Payment	18	1	Tax	TAX CK	7850	M246				915.21-	0.00	<u>0.00</u>
201600	010.-01-032					210	1 21 GROVE PL		HULAHAN, NANCY				
	Tax:	1											
												Prev. Bal:	924.17
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					924.17-	0.00	<u>0.00</u>
201700	010.-01-033					612	8		UNION FREE SCHOOL DIST 1				
	Tax:	1											
												Prev. Bal:	0.00
205100	010.-02-003					652	8 110 COOPER ST		UNITED STATES POSTAL SERVICE				
	Tax:	1											
												Prev. Bal:	0.00
205200	010.-02-004					311	8 COOPER & GEORGE ST		VILLAGE OF BABYLON				
	Tax:	1											
												Prev. Bal:	0.00
202300	010.-02-013					432	1 255 DEER PARK AVE		MEI REALTY LLC				
	Tax:	1											
												Prev. Bal:	10,480.86
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					10,480.86-	0.00	<u>0.00</u>
205300	010.-02-015.001					481	1 247 DEER PARK AVE		LJLJ REALTY				
	Tax:	1											
												Prev. Bal:	6,390.04
06/01/18	Payment	18	1	Tax	TAX CK	1784	c213-pd w other lots				6,390.04-	0.00	<u>0.00</u>
202400	010.-02-016					311	1 14 GEORGE ST		LJLJ REALTY LTD				
	Tax:	1											
												Prev. Bal:	159.75
06/01/18	Payment	18	1	Tax	TAX CK	1784	c213-pd w other lots				159.75-	0.00	<u>0.00</u>
202500	010.-02-017					220	1 16-18 GEORGE ST		16 GEORGE STREET HOLDING CORP				
	Tax:	1											
												Prev. Bal:	1,122.74
07/02/18	Payment	18	1	Tax	TAX CK	125	c220				1,122.74-	0.00	<u>0.00</u>
202600	010.-02-018					653	8		VILLAGE OF BABYLON				
	Tax:	1											
												Prev. Bal:	0.00
202700	010.-02-019					220	1 34 GEORGE ST		COLBERG, KEVIN J				
	Tax:	1											
												Prev. Bal:	680.81
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					680.81-	0.00	<u>0.00</u>
202800	010.-02-020					220	1 38 GEORGE ST		RICHTER, SHAWN				
	Tax:	1											
												Prev. Bal:	873.41
05/17/18	Payment	18	1	Tax	TAX CK	1410	OWNER BATCH M243				873.41-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description						
202900	010.-02-021			220	1	40	GEORGE ST	PEPE, MICHAEL ERIC				
	Tax: 1											
										Prev. Bal:		1,058.54
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO		1,058.54-	0.00		0.00
203000	010.-02-022			210	1	44	GEORGE ST	RIZZO, GREG				
	Tax: 1											
										Prev. Bal:		1,101.09
06/26/18	Payment	18	1	Tax		TAX CK	CORELOGICPAY		1,101.09-	0.00		0.00
203100	010.-02-023			220	1	50	GEORGE ST	WARD, BRUCE H				
	Tax: 1											
										Prev. Bal:		734.56
05/21/18	Payment	18	1	Tax		TAX CK	2017 owner C208		734.56-	0.00		0.00
203200	010.-02-024			209	1	54	GEORGE ST	TLC REALTY OF BABYLON LLC				
	Tax: 1											
										Prev. Bal:		3,523.48
05/25/18	Payment	18	1	Tax		TAX CK	6180 Middleton Env. M251		3,523.48-	0.00		0.00
205400	010.-02-024.001			620	8		PARKING FIELD	VILLAGE OF BABYLON				
	Tax: 1											
										Prev. Bal:		0.00
203300	010.-02-025			411	1	60	GEORGE ST	60 GEORGE LLC.				
	Tax: 1											
										Prev. Bal:		1,696.05
06/26/18	Payment	18	1	Tax		TAX CK	CORELOGICPAY		1,696.05-	0.00		0.00
203350	010.-02-026.001			209	1	67	JAMES ST	AUER, RAYMOND F				
	Tax: 1											
										Prev. Bal:		888.34
06/26/18	Payment	18	1	Tax		TAX CK	CORELOGICPAY		888.34-	0.00		0.00
203500	010.-02-027.001			210	1	61	JAMES ST	61 JAMES STREET LLC				
	Tax: 1											
										Prev. Bal:		888.34
06/26/18	Payment	18	1	Tax		TAX CK	CORELOGICPAY		888.34-	0.00		0.00
203510	010.-02-027.003			210	1	104	COOPER ST	CLEARY, THOMAS				
	Tax: 1											
										Prev. Bal:		1,761.74
06/26/18	Payment	18	1	Tax		TAX CK	CORELOGICPAY		1,761.74-	0.00		0.00
203600	010.-02-028			210	1	57	JAMES ST	FEIG, SHERYL				
	Tax: 1											
										Prev. Bal:		641.99
06/26/18	Payment	18	1	Tax		TAX CK	CORELOGICPAY		641.99-	0.00		0.00
203700	010.-02-029			220	1	53	JAMES ST	TRISTANO, ANTHONY				
	Tax: 1											
										Prev. Bal:		771.88
06/15/18	Payment	18	1	Tax		TAX CK	Echeck Echeck 0L143		771.88-	0.00		0.00
203800	010.-02-030			210	1	51	JAMES ST	CARTER, JAMES J AND				
	Tax: 1											
										Prev. Bal:		504.63
05/15/18	Payment	18	1	Tax		TAX CK	0444 E. Kaleta		504.63-	0.00		0.00
203900	010.-02-031			220	1	45	JAMES ST	43-45 JAMES STREET INC				
	Tax: 1											
										Prev. Bal:		1,004.79
06/26/18	Payment	18	1	Tax		TAX CK	CORELOGICPAY		1,004.79-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
204000	010.-02-032			210	1	39 JAMES ST	SHAY, LINDA A				
	Tax: 1										
										Prev. Bal:	1,137.67
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,137.67-	0.00	<u>0.00</u>
204100	010.-02-033			411	1	35 JAMES ST	35 JAMES STREET I INC				
	Tax: 1										
										Prev. Bal:	1,137.67
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,137.67-	0.00	<u>0.00</u>
204200	010.-02-034			230	1	27 JAMES ST	27-31 JAMES STREET I INC.				
	Tax: 1										
										Prev. Bal:	1,418.35
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,418.35-	0.00	<u>0.00</u>
204300	010.-02-035			230	1	25 JAMES ST	WITTHOHN, RICHARD D				
	Tax: 1										
										Prev. Bal:	1,724.42
05/18/18	Payment	18	1	Tax		TAX CK 2426 OWNER C207			1,724.42-	0.00	<u>0.00</u>
204400	010.-02-036			841	1	243 DEER PARK AVE	LJLJ REALTY LTD				
	Tax: 1										
										Prev. Bal:	382.21
06/01/18	Payment	18	1	Tax		TAX CK 1784 c213-pd w other lots			382.21-	0.00	<u>0.00</u>
204500	010.-02-037			481	1	235 -239DEER PARK AVE	LJLJ REALTY LTD				
	Tax: 1										
										Prev. Bal:	4,158.01
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			4,158.01-	0.00	<u>0.00</u>
204600	010.-02-038			484	1	225 DEER PARK AVE	LJLJ REALTY LTD				
	Tax: 1										
										Prev. Bal:	1,493.00
06/01/18	Payment	18	1	Tax		TAX CK 1784 c213-pd w other lots			1,493.00-	0.00	<u>0.00</u>
204700	010.-02-039			210	1	223 DEER PARK AVE	LJLJ REALTY LTD				
	Tax: 1										
										Prev. Bal:	1,993.16
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,993.16-	0.00	<u>0.00</u>
204800	010.-02-040			330	1	243 DEER PARK AVE	LJLJ REALTY LTD				
	Tax: 1										
										Prev. Bal:	7.47
06/01/18	Payment	18	1	Tax		TAX CK 1784 c213-pd w other lots			7.47-	0.00	<u>0.00</u>
204900	010.-02-041			330	1	215 DEER PARK AVE	LJLJ REALTY LTD				
	Tax: 1										
										Prev. Bal:	861.46
06/01/18	Payment	18	1	Tax		TAX CK 1784 c213 pd w other lots			861.46-	0.00	<u>0.00</u>
205000	010.-02-042			620	8		UNITED METHODIST CHURCH & SCHL				
	Tax: 1										
										Prev. Bal:	0.00
205500	010.-03-001			620	8		ST JOSEPH RC CHURCH				
	Tax: 1										
										Prev. Bal:	0.00
205600	010.-03-006			230	1	17 N CARLL AVE	GALLAGHER, MARY E				
	Tax: 1										
										Prev. Bal:	1,048.83
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,048.83-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
205700	010.-03-007			210	1	13	CARLL AVE	O'SHEA, HELEN S				
	Tax: 1											
											Prev. Bal:	806.22
05/17/18	Payment	18	1	Tax			TAX CK 269 OWNER			806.22-	0.00	<u>0.00</u>
205800	010.-03-009			653	8	125	WEST MAIN ST	VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
205900	010.-03-010			652	8	117	WEST MAIN ST	OFFICE OF PARKS, RECREATION AN				
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
206000	010.-03-011			482	1	103	-105W MAIN ST	V.R.K. REALTY LLC				
	Tax: 1											
											Prev. Bal:	3,299.53
05/30/18	Payment	18	1	Tax			TAX CK 3671 C212			3,299.53-	0.00	<u>0.00</u>
210100	010.-03-011.001			422	1	101	WEST MAIN ST-DINER	V.R.K. REALTY LLC				
	Tax: 1											
											Prev. Bal:	2,149.92
05/30/18	Payment	18	1	Tax			TAX CK 3672 C212			2,149.92-	0.00	<u>0.00</u>
206100	010.-03-013			620	8			ST JOSEPH RC CHURCH				
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
206200	010.-03-022			220	1	32	GROVE PL	HORSLEY, WAYNE				
	Tax: 1											
											Prev. Bal:	800.25
05/30/18	Payment	18	1	Tax			TAX CK 2945 OWNER M254			800.25-	0.00	<u>0.00</u>
206300	010.-03-023			210	1	60	OAK PL	60 OAK REALTY CORP.				
	Tax: 1											
											Prev. Bal:	1,137.67
05/25/18	Payment	18	1	Tax			TAX CK 150 Owner M251			1,137.67-	0.00	<u>0.00</u>
206400	010.-03-024			534	8	22	GROVE PL	AMER LEGION POST 94				
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
206500	010.-03-025			653	8			VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
206600	010.-03-026			311	8		OAK PL	VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
206700	010.-03-027			311	8		OAK PL	VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
206800	010.-03-028			311	8		OAK PL	VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
206900	010.-03-029			330	1	47	OAK PL	BANK OF BABYLON				
	Tax: 1											
											Prev. Bal:	219.47
06/14/18	Payment	18	1	Tax			TAX CK 001754 CHASE BANK B146			219.47-	0.00	<u>0.00</u>
207000	010.-03-031			210	1	45	MANSFIELD RD	KAUF, EDWARD				
	Tax: 1											
											Prev. Bal:	789.80

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
207000	010.-03-031					45	MANSFIELD RD		Continued				
05/15/18	Payment	18	1	Tax	TAX CK	337	OWNER				789.80-	0.00	<u>0.00</u>
207100	010.-03-032					210	1	39 MANSFIELD RD	LENZO DIBNER, LOLA				
	Tax:	1											
												Prev. Bal:	789.05
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					789.05-	0.00	<u>0.00</u>
207200	010.-03-033					210	1	33 MANSFIELD RD	TORRES, MARLON				
	Tax:	1											
												Prev. Bal:	870.42
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					870.42-	0.00	<u>0.00</u>
207300	010.-03-034					220	1	29 MANSFIELD RD	MONTIGLIO, ANTHONY				
	Tax:	1											
												Prev. Bal:	1,347.43
06/28/18	Payment	18	1	Tax	TAX CK	1627	OWNER C219				1,347.43-	0.00	<u>0.00</u>
207400	010.-03-035					210	1	25 MANSFIELD RD	MANN, GLORIA				
	Tax:	1											
												Prev. Bal:	747.99
05/17/18	Payment	18	1	Tax	TAX CS		101915				747.99-	0.00	<u>0.00</u>
207500	010.-03-036					210	1	21 MANSFIELD RD	ZIGON, JOSEPH V				
	Tax:	1											
												Prev. Bal:	758.44
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				758.44-	0.00	<u>0.00</u>
207600	010.-03-037					210	1	17 MANSFIELD RD	CORCORAN, TIMOTHY				
	Tax:	1											
												Prev. Bal:	764.42
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					764.42-	0.00	<u>0.00</u>
207700	010.-03-038					220	1	11 MANSFIELD RD	ZUK, WILLIAM E				
	Tax:	1											
												Prev. Bal:	1,119.75
06/22/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 01144				1,119.75-	0.00	<u>0.00</u>
207800	010.-03-039					483	1	73 WEST MAIN ST	751 CLOCKS BOULEVARD INC.				
	Tax:	1											
												Prev. Bal:	3,884.79
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	194.24	4,079.03
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	38.85	4,117.88
09/04/18	Bill	18	1	Tax	FEE	Adjusted	State Fee				2.00		4,119.88
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	38.85	4,158.73
09/11/18	Payment	18	1	Tax	FEE	CK 1098	C227 MAIL		FEE		2.00-	0.00	4,156.73
09/11/18	Payment	18	1	Tax	TAX CK	1098	C227 MAIL				3,884.79-	271.94-	<u>0.00</u>
207900	010.-03-040					482	1	57 -65 WEST MAIN ST	57 WEST MAIN ST LLC				
	Tax:	1											
												Prev. Bal:	1,866.25
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,866.25-	0.00	<u>0.00</u>
208000	010.-03-041.001					464	8	47 WEST MAIN ST	TOWN OF BABYLON				
	Tax:	1											
												Prev. Bal:	0.00
208010	010.-03-041.002					311	1	47 WEST MAIN ST	HIGGINS ENTERPRISES OF BABYLON				
	Tax:	1											
												Prev. Bal:	895.80
06/14/18	Payment	18	1	Tax	TAX CK	0017054	CHASE BANK B146				895.80-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
210200	010.-03-042.002			653	1		COTTAGE ROW	VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00
210300	010.-03-042.003			311	8		COTTAGE ROW	VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00
208100	010.-03-043			653	8			VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00
208200	010.-03-044			463	1	31	WEST MAIN ST	SECURITY NATIONAL BANK OF LI				
	Tax: 1											
											Prev. Bal:	5,561.43
06/14/18	Payment	18	1	Tax			TAX CK 0017054 CHASE BANK B146			5,561.43-	0.00	0.00
210400	010.-03-046.001			481	1	1	-17 WEST MAIN ST	FIGALORA, RAYMOND				
	Tax: 1											
											Prev. Bal:	11,967.89
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY			0.00	598.39-	11,369.50
07/02/18	Payment	18	1	Tax			TAX CK 18362 M272			11,967.89-	0.00	598.39-
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	598.39	0.00
208300	010.-03-047			481	1	22	DEER PARK AVE	FIGALORA, RAYMOND				
	Tax: 1											
											Prev. Bal:	6,890.20
06/27/18	Payment	18	1	Tax			TAX CK 10031819 B150 CoreLogic			6,890.20-	0.00	0.00
208400	010.-03-048			481	1	36	DEER PARK AVE	BABYLON VILLAGE HOLDING CORP				
	Tax: 1											
											Prev. Bal:	1,851.32
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	92.57	1,943.89
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	18.51	1,962.40
09/04/18	Bill	18	1	Tax			FEE Adjusted State Fee			2.00		1,964.40
09/04/18	Penalty	18	1	Tax			September Penalty			0.00	18.51	1,982.91
09/13/18	Payment	18	1	Tax			FEE CK 9378 C227 -OWNER		FEE	2.00-	0.00	1,980.91
09/13/18	Payment	18	1	Tax			TAX CK 9378 C227 -OWNER			1,851.32-	129.59-	0.00
208500	010.-03-049			481	1	42	DEER PARK AVE	FIRST NATL BANK OF LONG ISLAND				
	Tax: 1											
											Prev. Bal:	3,672.78
05/23/18	Payment	18	1	Tax			TAX CK 12923 OWNER M247			3,672.78-	0.00	0.00
208600	010.-03-051.001			461	1	48	DEER PARK AVE	48-58 DEER PARK AVE LLC				
	Tax: 1											
											Prev. Bal:	5,404.66
06/04/18	Payment	18	1	Tax			TAX CK 024887 M262			5,404.66-	0.00	0.00
208800	010.-03-052			481	1	66	DEER PARK AVE	CZOC MANAGEMENT CORP.				
	Tax: 1											
											Prev. Bal:	1,702.02
05/23/18	Payment	18	1	Tax			TAX CK 1568 OWNER M247			1,702.02-	0.00	0.00
208900	010.-03-053			481	1	72	DEER PARK AVE	STEFANILE, SALVATORE				
	Tax: 1											
											Prev. Bal:	1,201.87
05/16/18	Payment	18	1	Tax			TAX CS 101907			1,201.87-	0.00	0.00
209000	010.-03-054			481	1	74	-78 DEER PARK AVE	SIASOCO, SIXTO A				
	Tax: 1											
											Prev. Bal:	3,124.85

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
209000	010.-03-054			74 -78	DEER PARK AVE		Continued				
05/29/18	Payment	18	1	Tax	TAX CK 1501	Owner M252			3,124.85-	0.00	<u>0.00</u>
209100	010.-03-055			481 1	80 DEER PARK AVE		TORTA FINA REALTY INC				
	Tax: 1										
										Prev. Bal:	2,424.63
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	121.23	2,545.86
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	24.25	2,570.11
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		2,572.11
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	24.25	2,596.36
09/06/18	Payment	18	1	Tax	FEE CK Echeck	OL156 Echeck		FEE	2.00-	0.00	2,594.36
09/06/18	Payment	18	1	Tax	TAX CK Echeck	OL156 Echeck			2,424.63-	169.73-	<u>0.00</u>
209200	010.-03-056			220 1	86 DEER PARK AVE		KOTOBUKI MANAGEMENT INC				
	Tax: 1										
										Prev. Bal:	3,176.36
06/20/18	Payment	18	1	Tax	TAX CK 1002	OWNER M269			3,176.36-	0.00	<u>0.00</u>
209300	010.-03-057			481 1	90 DEER PARK AVE		WBHP HOLDING, CORP				
	Tax: 1										
										Prev. Bal:	3,716.08
05/31/18	Payment	18	1	Tax	TAX CK 1456	OWNER M258			3,716.08-	0.00	<u>0.00</u>
209400	010.-03-058			411 1	94 DEER PARK AVE		94 DP ASSOCIATES INC				
	Tax: 1										
										Prev. Bal:	2,986.00
06/11/18	Payment	18	1	Tax	TAX CK 1179	M266			2,986.00-	0.00	<u>0.00</u>
209500	010.-03-059			210 1	100 DEER PARK AVE		BOUSSIOS TRUST				
	Tax: 1										
										Prev. Bal:	3,142.77
05/23/18	Payment	18	1	Tax	TAX CK 652	M246			3,142.77-	0.00	<u>0.00</u>
209600	010.-03-060			481 1	114 -116DEER PARK AVE		114 DPA LLC				
	Tax: 1										
										Prev. Bal:	1,552.72
05/23/18	Payment	18	1	Tax	TAX CK 5009	owner M249			1,552.72-	0.00	<u>0.00</u>
209700	010.-03-061			481 1	118 -120DEER PARK AVE		GARVEY PROPERTIES, LTD.				
	Tax: 1										
										Prev. Bal:	2,463.45
05/31/18	Payment	18	1	Tax	TAX CK 011477	OWNER M258			2,463.45-	0.00	<u>0.00</u>
209800	010.-03-062			483 1	12 GROVE PL		122-130 DEER PARK AVENUE LLC				
	Tax: 1										
										Prev. Bal:	1,343.70
06/01/18	Payment	18	1	Tax	TAX CK 00005668	M260			1,343.70-	0.00	<u>0.00</u>
209900	010.-03-063			330 1	GROVE PL		122-130 DEER PARK AVENUE LLC				
	Tax: 1										
										Prev. Bal:	23.89
06/01/18	Payment	18	1	Tax	TAX CK 00005669	M260			23.89-	0.00	<u>0.00</u>
210000	010.-03-064			481 1	128 DEER PARK AVE		KADOSH, DAVID D.				
	Tax: 1										
										Prev. Bal:	4,967.96
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			4,967.96-	0.00	<u>0.00</u>
210500	010.-04-001			481 8	179 DEER PARK AVE		GOOD SAMARITIAN HOSP				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
210600	010.-04-002			484	1	10 JAMES ST	GARVEY PROPERTIES, LTD				
	Tax: 1										
										Prev. Bal:	456.86
05/31/18	Payment	18	1	TAX CK 011473		OWNER M258		456.86-	0.00		0.00
210700	010.-04-003			464	1	157 -175DEER PARK AVE	GARVEY, JANE R				
	Tax: 1										
										Prev. Bal:	23,535.65
05/31/18	Payment	18	1	TAX CK 011471		OWNER M258		23,535.65-	0.00		0.00
210800	010.-04-004			482	1	135 DEER PARK AVE	135 DEER PARK AVE BABYLON LLC				
	Tax: 1										
										Prev. Bal:	5,285.22
05/21/18	Payment	18	1	TAX CK 215		owner C208		5,285.22-	0.00		0.00
210900	010.-04-005			481	1	121 -127DEER PARK AVE	121-127 DEER PARK AVENUE HOLDI				
	Tax: 1										
										Prev. Bal:	4,031.10
06/04/18	Payment	18	1	TAX CK 1344		M262		4,031.10-	0.00		0.00
211000	010.-04-006			653	8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
211100	010.-04-007			481	1	111 -117DEER PARK AVE	COMMACK PACIFIC LLC				
	Tax: 1										
										Prev. Bal:	5,509.17
05/17/18	Payment	18	1	TAX CK 1010		owner M245		5,509.17-	0.00		0.00
211200	010.-04-008			615	1	99-101 DEER PARK AVE	101 DEER PARK AVENUE LLC				
	Tax: 1										
										Prev. Bal:	4,516.33
06/26/18	Payment	18	1	TAX CK 2436		B149 Appellate Land		4,516.33-	0.00		0.00
211300	010.-04-009			481	1	89 -91 DEER PARK AVE	P.STAR LLC, XX				
	Tax: 1										
										Prev. Bal:	5,076.20
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				5,076.20-	0.00		0.00
211400	010.-04-010.002			481	1	85 DEER PARK AVE	ELDOGGS LLC.				
	Tax: 1										
										Prev. Bal:	1,045.10
05/15/18	Payment	18	1	TAX CK 6607		BV Meat Market		1,045.10-	0.00		0.00
211500	010.-04-011.001			615	1	79 DEER PARK AVE	CAMESAS-ROTHBURD REALTY COMPAN				
	Tax: 1										
										Prev. Bal:	5,225.50
05/23/18	Payment	18	1	TAX CK 1465		owner M249		5,225.50-	0.00		0.00
211600	010.-04-012			615	1	73 DEER PARK AVE	WEN GANG ZHAO				
	Tax: 1										
										Prev. Bal:	4,150.54
05/17/18	Payment	18	1	TAX CK 6700		OWNER		4,150.54-	0.00		0.00
211700	010.-04-013			481	1	65 DEER PARK AVE	ASHLEY, WILLIAM				
	Tax: 1										
										Prev. Bal:	2,105.13
05/23/18	Payment	18	1	TAX CK 1412		BILLAL Corp M249		2,105.13-	0.00		0.00
211800	010.-04-014			482	1	51-59 DEER PARK AVE	GABRIELLE REALTY CORP.				
	Tax: 1										
										Prev. Bal:	3,478.69
06/26/18	Payment	18	1	TAX CK 10031826		B149 CoreLogic		3,478.69-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
211900	010.-04-015			481	1	45	DEER PARK AVE	MG 45 ENTERPRISES, LLC				
	Tax: 1											
											Prev. Bal:	1,955.83
07/03/18	Penalty	18	1				July Penalty		0.00	97.79		2,053.62
08/01/18	Penalty	18	1				August Penalty		0.00	19.56		2,073.18
09/04/18	Bill	18	1			FEE Adjusted	State Fee		2.00			2,075.18
09/04/18	Penalty	18	1				September Penalty		0.00	19.56		2,094.74
09/17/18	Payment	18	1			FEE CK 1879	C228 Owner/MoltoVino	FEE	2.00-	0.00		2,092.74
09/17/18	Payment	18	1			TAX CK 1879	C228 Owner/MoltoVino		1,955.83-	136.91-		0.00
212000	010.-04-016			481	1	27	-35 DEER PARK AVE	23 DEER PARK AVENUE LLC				
	Tax: 1											
											Prev. Bal:	5,389.73
05/25/18	Payment	18	1			TAX CK 2345	owner C211		5,389.73-	0.00		0.00
212100	010.-04-017			481	1	15	EAST MAIN ST	FIGALORA, RAYMOND				
	Tax: 1											
											Prev. Bal:	4,090.82
06/26/18	Payment	18	1			TAX CK CORELOGICPAY			4,090.82-	0.00		0.00
212200	010.-04-018			481	1	21-25	E MAIN ST	CUCCHIARO, VIRGINIA AND GUNST				
	Tax: 1											
											Prev. Bal:	4,492.44
05/30/18	Payment	18	1			TAX CK 149	c212 cucchiaro		4,492.44-	0.00		0.00
212300	010.-04-019			481	1	35	E MAIN ST	BELLA MARRONE REALTY, LLC				
	Tax: 1											
											Prev. Bal:	2,551.54
06/20/18	Payment	18	1			TAX CK 1661	OWNER M269		2,551.54-	0.00		0.00
212400	010.-04-020			481	1	37	-45 E MAIN ST	S, NICOLIA & SONS REALTY CORP.				
	Tax: 1											
											Prev. Bal:	3,323.42
06/01/18	Payment	18	1			TAX CK 015007	C214		3,323.42-	0.00		0.00
212500	010.-04-021			620	8	55	E MAIN ST	PRESBYTERIAN CHURCH				
	Tax: 1											
											Prev. Bal:	0.00
212600	010.-04-023			615	1	95	E MAIN ST	L & B REALTY CO, LLC				
	Tax: 1											
											Prev. Bal:	5,255.36
06/01/18	Payment	18	1			TAX CK 2566	OWNER M259		5,255.36-	0.00		0.00
212700	010.-04-024			431	1	99	E MAIN ST	L & B REALTY CO				
	Tax: 1											
											Prev. Bal:	1,239.19
06/01/18	Payment	18	1			TAX CK 2566	OWNER M259		1,239.19-	0.00		0.00
212800	010.-04-025			431	1	115	E MAIN ST	HOERNING, CAROL				
	Tax: 1											
											Prev. Bal:	4,490.20
06/01/18	Payment	18	1			TAX CK 18078	M260		4,490.20-	0.00		0.00
212900	010.-04-028			633	1	155	E MAIN ST	SCHORR, AUDREY				
	Tax: 1											
											Prev. Bal:	1,052.57
06/05/18	Payment	18	1			TAX CK 680	THE W GROUP M263		1,052.57-	0.00		0.00
216500	010.-04-029.001			633	1	143	E MAIN ST	SCHORR, AUDREY				
	Tax: 1											
											Prev. Bal:	12,869.66

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
216500	010.-04-029.001				143	E MAIN ST	Continued				
06/05/18	Payment	18	1	Tax	TAX CK 681	THE W GROUP M263			12,869.66-	0.00	<u>0.00</u>
213000	010.-04-030				653	8	VILLAGE OF BABYLON				
	Tax: 1										Prev. Bal: <u>0.00</u>
213100	010.-04-031				311	8	TOTTEN PL				
	Tax: 1										Prev. Bal: <u>0.00</u>
213200	010.-04-032				210	1	30 TOTTEN PL				
	Tax: 1						SCHROEDER, JOHN				Prev. Bal: <u>821.15</u>
05/23/18	Payment	18	1	Tax	TAX CK 7182	Owner M248			821.15-	0.00	<u>0.00</u>
213300	010.-04-033				653	8	VILLAGE OF BABYLON				
	Tax: 1										Prev. Bal: <u>0.00</u>
216600	010.-04-033.001				653	8	PARKING FIELD				
	Tax: 1										Prev. Bal: <u>0.00</u>
216700	010.-04-033.002				438	1	REAR OF DEER PARK AVE				
	Tax: 1						GARVEY PROPERTIES, LTD				Prev. Bal: <u>370.26</u>
05/31/18	Payment	18	1	Tax	TAX CK 011472	OWNER M258			370.26-	0.00	<u>0.00</u>
213400	010.-04-034				220	1	34 TOTTEN PL				
	Tax: 1						NOLAN, PATRICK W				Prev. Bal: <u>1,073.47</u>
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,073.47-	0.00	<u>0.00</u>
213500	010.-04-035				230	1	38 TOTTEN PL				
	Tax: 1						CARINI, JAMES				Prev. Bal: <u>842.05</u>
06/26/18	Payment	18	1	Tax	TAX CK 80046005	B149 Bank via CL			842.05-	0.00	<u>0.00</u>
213600	010.-04-036				220	1	44 TOTTEN PL				
	Tax: 1						COLLINS, BRIEN				Prev. Bal: <u>776.36</u>
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				776.36-	0.00	<u>0.00</u>
213700	010.-04-037				220	1	46 TOTTEN PL				
	Tax: 1						TOTTEN MANAGEMENT INC				Prev. Bal: <u>1,111.54</u>
05/31/18	Payment	18	1	Tax	TAX CK 563805411	OWNER M257			1,111.54-	0.00	<u>0.00</u>
213800	010.-04-038				210	1	50 TOTTEN PL				
	Tax: 1						SCHNAPPAUF, DANIEL				Prev. Bal: <u>692.01</u>
06/05/18	Payment	18	1	Tax	TAX CK 3768	OWNER M263			692.01-	0.00	<u>0.00</u>
213900	010.-04-039				210	8	34 JAMES ST				
	Tax: 1						VILLAGE OF BABYLON				Prev. Bal: <u>0.00</u>
214000	010.-04-040				482	1	38 JAMES ST				
	Tax: 1						RMC JAMES STREET LLC				Prev. Bal: <u>1,493.00</u>
07/02/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01147			1,493.00-	0.00	<u>0.00</u>
214100	010.-04-041				311	1	42 JAMES ST				
	Tax: 1						RMC JAMES ST. LLC				Prev. Bal: <u>209.02</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
214100	010.-04-041				42	JAMES ST		Continued			
06/29/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 0L146		209.02-	0.00	<u>0.00</u>
214200	010.-04-042				220	1 63 TOTTEN PL	FLETCHER, MICHAEL				
	Tax:	1									
										Prev. Bal:	774.87
07/02/18	Payment	18	1	Tax	TAX CR	cr 0L147			774.87-	0.00	<u>0.00</u>
214300	010.-04-043				210	1 57 TOTTEN PL	MICHELE, JOHN R				
	Tax:	1									
										Prev. Bal:	910.73
06/01/18	Payment	18	1	Tax	TAX CK	2504 M261			910.73-	0.00	<u>0.00</u>
214400	010.-04-044				210	1 51 TOTTEN PL	HUBERT, NICHOLAS G				
	Tax:	1									
										Prev. Bal:	725.60
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			725.60-	0.00	<u>0.00</u>
214500	010.-04-045				210	1 45 TOTTEN PL	DARRELL JR, RICHARD J				
	Tax:	1									
										Prev. Bal:	1,557.20
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,557.20-	0.00	<u>0.00</u>
214600	010.-04-046				220	1 43 TOTTEN PL	PETRUZZELLI, PAUL				
	Tax:	1									
										Prev. Bal:	1,236.20
05/10/18	Payment	18	1	Tax	TAX CK	487 ck-J. Petruzzelli			1,236.20-	0.00	<u>0.00</u>
214700	010.-04-047				210	1 39 TOTTEN PL	CROCENZI, DOMENICO				
	Tax:	1									
										Prev. Bal:	627.06
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			627.06-	0.00	<u>0.00</u>
214800	010.-04-048				210	1 33 TOTTEN PL	MASON, CHRISTOPHER				
	Tax:	1									
										Prev. Bal:	746.50
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			746.50-	0.00	<u>0.00</u>
214900	010.-04-049				230	1 31 TOTTEN PL	DIECKHOFF, THOMAS				
	Tax:	1									
										Prev. Bal:	1,048.09
05/15/18	Payment	18	1	Tax	TAX CK	562 OWNER			1,048.09-	0.00	<u>0.00</u>
215000	010.-04-050				210	1 27 TOTTEN PL	TOOLAN, MICHAEL, TRUSTEE OF				
	Tax:	1									
										Prev. Bal:	783.83
06/01/18	Payment	18	1	Tax	TAX CK	673 C214			783.83-	0.00	<u>0.00</u>
215100	010.-04-051				220	1 23 TOTTEN PL	STEIGER, ROBERT, TRUSTEE				
	Tax:	1									
										Prev. Bal:	1,951.35
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,951.35-	0.00	<u>0.00</u>
215200	010.-04-052				210	1 21 TOTTEN PL	GAWKOWSKI, PAUL R				
	Tax:	1									
										Prev. Bal:	627.06
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			627.06-	0.00	<u>0.00</u>
215300	010.-04-053				421	1 175 E MAIN ST	GEMMARC REALTY				
	Tax:	1									
										Prev. Bal:	6,315.39
06/01/18	Payment	18	1	Tax	TAX CK	1023 M260			6,315.39-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
215400	010.-04-054			484	1	193 E MAIN ST	EJB, LLC				
	Tax: 1										
										Prev. Bal:	1,770.70
05/15/18	Payment	18	1	Tax	TAX CK 274	Jacqueline Berruti		1,770.70-	0.00		0.00
215450	010.-04-055.001			330	1	199 E MAIN ST	CAMPBELL, GAIL;YABLON, ANDREA;				
	Tax: 1										
										Prev. Bal:	425.51
05/21/18	Payment	18	1	Tax	TAX CS	101921 CASH88		425.51-	0.00		0.00
215500	010.-04-055.002			482	1	199 E MAIN ST	BERRUTI,EUGENE & JACQUELINE				
	Tax: 1										
										Prev. Bal:	1,022.71
05/17/18	Payment	18	1	Tax	TAX CK 8122	Hilton Sales & Syste		1,022.71-	0.00		0.00
216800	010.-04-057.001			421	1	217 EAST MAIN ST	217 EAST MAIN STREET LLC				
	Tax: 1										
										Prev. Bal:	5,200.12
05/30/18	Payment	18	1	Tax	TAX CK 21031	COOPER STREET M253		5,200.12-	0.00		0.00
216900	010.-04-059.001			311	1	16 -18 COOPER ST	217 EAST MAIN STREET LLC				
	Tax: 1										
										Prev. Bal:	209.02
05/30/18	Payment	18	1	Tax	TAX CK 21032	COOPER STREET M253		209.02-	0.00		0.00
215600	010.-04-060			210	1	22 COOPER ST	DIDENKO, BORIS				
	Tax: 1										
										Prev. Bal:	768.90
05/25/18	Payment	18	1	Tax	TAX CK 393	C211		768.90-	0.00		0.00
217000	010.-04-061.001			220	1	28 COOPER ST	BOUNAPARTE PROTECTION TRUST				
	Tax: 1										
										Prev. Bal:	806.22
05/30/18	Payment	18	1	Tax	TAX CK 4795	OWNER M256		806.22-	0.00		0.00
217100	010.-04-061.002			311	8	COOPER ST	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
215700	010.-04-062			311	1	31 TOTTEN PL	DIECKHOFF, THOMAS				
	Tax: 1										
										Prev. Bal:	28.37
05/15/18	Payment	18	1	Tax	TAX CK 561	OWNER		28.37-	0.00		0.00
215800	010.-04-063			210	1	32 COOPER ST	DEITER, JUSTIN				
	Tax: 1										
										Prev. Bal:	806.22
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			806.22-	0.00		0.00
215900	010.-04-064			220	1	36 COOPER ST	ELGAVISCH, LAURA O				
	Tax: 1										
										Prev. Bal:	695.74
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			695.74-	0.00		0.00
216000	010.-04-065			210	1	40 COOPER ST	MARTIN, M DANIEL				
	Tax: 1										
										Prev. Bal:	724.85
05/25/18	Payment	18	1	Tax	TAX CK 3405	owner C211		724.85-	0.00		0.00
216100	010.-04-066			210	1	42 COOPER ST	RODRIGUEZ, RAMON				
	Tax: 1										
										Prev. Bal:	686.78
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			686.78-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
216200	010.-04-067			210	1	46	COOPER ST		BETHEL AFRICAN METHODIST				
		Tax:	1										
												Prev. Bal:	328.46
06/19/18	Payment	18	1	Tax	TAX CK	1805	M268			328.46-	0.00		0.00
216300	010.-04-068			620	8	50	COOPER ST		BETHEL AME CHURCH				
		Tax:	1										
												Prev. Bal:	0.00
216400	010.-04-069			220	1	60	-62 JAMES ST		KING III, EDWARD A				
		Tax:	1										
												Prev. Bal:	1,204.85
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,204.85-	0.00		0.00
217200	010.-04-070.001			210	1	68	JAMES ST		KEIR, ROBERT S				
		Tax:	1										
												Prev. Bal:	1,043.61
06/05/18	Payment	18	1	Tax	TAX CK	3216	OWNER M263			1,043.61-	0.00		0.00
217300	010.-04-070.002			220	1	64	JAMES ST		WHITE, WILLIAM				
		Tax:	1										
												Prev. Bal:	1,108.55
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,108.55-	0.00		0.00
426500	010.1-01-001			464	1	133	E MAIN ST STE1A		GKC REALTY CORP.				
		Tax:	1										
												Prev. Bal:	639.00
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY			0.00	31.95-		607.05
07/02/18	Payment	18	1	Tax	TAX CK	1165	M272			639.00-	0.00		31.95-
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	31.95		0.00
426600	010.1-01-002			464	1	133	E MAIN ST STE1B		BERGER JR, VINCENT				
		Tax:	1										
												Prev. Bal:	615.12
05/30/18	Payment	18	1	Tax	TAX CK	5307	owner C212			615.12-	0.00		0.00
426700	010.1-01-003			464	1	133	E MAIN ST STE1C		BERGER JR, VINCENT G				
		Tax:	1										
												Prev. Bal:	615.12
05/30/18	Payment	18	1	Tax	TAX CK	5307	owner C212			615.12-	0.00		0.00
426800	010.1-02-001			464	1	133	E MAIN ST STE2D		RHUMBLINE MANAGEMENT LLC				
		Tax:	1										
												Prev. Bal:	615.12
05/21/18	Payment	18	1	Tax	TAX CK	1130	OWNER C207			615.12-	0.00		0.00
426900	010.1-02-002			464	1	133	E MAIN ST STE2E		RHUMBLINE MGMT, LLC				
		Tax:	1										
												Prev. Bal:	615.12
05/21/18	Payment	18	1	Tax	TAX CK	1131	OWNER C207			615.12-	0.00		0.00
427000	010.1-02-003			464	1	133	E MAIN ST STE2F		RHUMBLINE MGMT LLC				
		Tax:	1										
												Prev. Bal:	615.12
05/21/18	Payment	18	1	Tax	TAX CK	1132	OWNER C207			615.12-	0.00		0.00
427100	010.1-03-001			464	1	133	E MAIN ST STE3G		BERGER JR, VINCENT G				
		Tax:	1										
												Prev. Bal:	615.12
05/30/18	Payment	18	1	Tax	TAX CK	5307	owner C212			615.12-	0.00		0.00
427200	010.2-01-101			412	1	31	GREENMEADOW DR 101		LYNCH, DIANE				
		Tax:	1										
												Prev. Bal:	848.02

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Type Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
427200	010.2-01-101						31	GREENMEADOW DR 101	Continued				
05/15/18	Payment	18	1	Tax	TAX CK	1155		owner			848.02-	0.00	<u>0.00</u>
427300	010.2-01-102						412 1	32 GREENMEADOW DR 102	SACKS, JENNIFER				
	Tax:			1									
												Prev. Bal:	848.02
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					848.02-	0.00	<u>0.00</u>
427400	010.2-01-103						412 1	33 GREENMEADOW DR 103	SCHAPER, ROBIN M.				
	Tax:			1									
												Prev. Bal:	824.73
05/15/18	Payment	18	1	Tax	TAX CK	345		ck R.Schaper			824.73-	0.00	<u>0.00</u>
427500	010.2-01-104						412 1	34 GREENMEADOW DR 104	BUSTAMANTE, JORGE H. ROJAS				
	Tax:			1									
												Prev. Bal:	824.73
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					824.73-	0.00	<u>0.00</u>
427600	010.2-01-105						412 1	35 GREENMEADOW DR 105	QUARTARARO, STEPHANIE				
	Tax:			1									
												Prev. Bal:	824.73
06/01/18	Payment	18	1	Tax	TAX CK	1091		owner C213			824.73-	0.00	<u>0.00</u>
427700	010.2-01-106						412 1	36 GREENMEADOW DR 106	MCCLOUGHLIN, SHEILA				
	Tax:			1									
												Prev. Bal:	824.73
06/01/18	Payment	18	1	Tax	TAX CK	6972		M261			824.73-	0.00	<u>0.00</u>
427800	010.2-01-107						412 1	37 GREENMEADOW DR 107	UDE, MARGUERITE				
	Tax:			1									
												Prev. Bal:	848.02
05/21/18	Payment	18	1	Tax	TAX CK	6343		owner C208			848.02-	0.00	<u>0.00</u>
427900	010.2-01-108						412 1	38 GREENMEADOW DR 108	ALLISON C. SPENCER				
	Tax:			1									
												Prev. Bal:	848.02
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					848.02-	0.00	<u>0.00</u>
428000	010.2-01-201						412 1	39 GREENMEADOW DR 201	RIGELHAUPT, MAUREEN				
	Tax:			1									
												Prev. Bal:	848.02
05/30/18	Payment	18	1	Tax	TAX CK	7284		owner C212			848.02-	0.00	<u>0.00</u>
428100	010.2-01-202						412 1	40 GREENMEADOW DR 202	DEFALCO, JOHN				
	Tax:			1									
												Prev. Bal:	848.02
05/23/18	Payment	18	1	Tax	TAX CK	371		owner C209			848.02-	0.00	<u>0.00</u>
428200	010.2-01-203						412 1	41 GREENMEADOW DR 203	ARSCOTT, LISA				
	Tax:			1									
												Prev. Bal:	824.73
06/01/18	Payment	18	1	Tax	TAX CK	1562		owner C213			824.73-	0.00	<u>0.00</u>
428300	010.2-01-204						412 1	42 GREENMEADOW DR 204	LAGARENNE, ROBERT				
	Tax:			1									
												Prev. Bal:	824.73
05/30/18	Payment	18	1	Tax	TAX CK	6582		OWNER M253			824.73-	0.00	<u>0.00</u>
428400	010.2-01-205						412 1	43 GREENMEADOW DR 205	GALEA, LARON K				
	Tax:			1									
												Prev. Bal:	824.73
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					824.73-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
428500	010.2-01-206			412	1	44	GREENMEADOW DR 206		TAPIA, THERESA J				
							Tax: 1						
												Prev. Bal:	824.73
05/25/18	Payment	18	1	Tax		TAX CK 8813	Owner M251			824.73-	0.00		0.00
428600	010.2-01-207			412	1	45	GREENMEADOW DR 207		VAN COTT, JAY E. AND				
							Tax: 1						
												Prev. Bal:	683.64
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	34.18		717.82
07/27/18	Payment	18	1	Tax		TAX CK 0370	MAIL PYMNT C223			683.64-	34.18-		0.00
428700	010.2-01-208			412	1	46	GREENMEADOW DR 208		STEHLIK, DEBORAH				
							Tax: 1						
												Prev. Bal:	824.73
06/26/18	Payment	18	1	Tax		TAX CK 1660	B149 Island Abstract			824.73-	0.00		0.00
428800	010.2-01-209			412	1	47	GREENMEADOW DR 209		LEITCH, EDWARD				
							Tax: 1						
												Prev. Bal:	824.73
05/15/18	Payment	18	1	Tax		TAX CK 321	ck-L.Leitch			824.73-	0.00		0.00
428900	010.2-01-210			412	1	48	GREENMEADOW DR 210		AUSTIN, WILLIAM				
							Tax: 1						
												Prev. Bal:	824.73
05/17/18	Payment	18	1	Tax		TAX CK 1224	OWNER			824.73-	0.00		0.00
429000	010.2-01-211			412	1	49	GREENMEADOW DR 211		SMALLEY, THERESA				
							Tax: 1						
												Prev. Bal:	824.73
05/08/18	Payment	18	1	Tax		TAX CK 793	ck-T.Smallley			824.73-	0.00		0.00
429100	010.2-01-212			412	1	50	GREENMEADOW DR 212		KUHMAN, ROBERT J				
							Tax: 1						
												Prev. Bal:	824.73
05/26/18	Payment	18	1	Tax		TAX CK Echeck	Echeck 01137			824.73-	0.00		0.00
429200	010.2-01-213			412	1	51	GREENMEADOW DR 213		CONROY, LAURA				
							Tax: 1						
												Prev. Bal:	824.73
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				824.73-	0.00		0.00
429300	010.2-01-214			412	1	52	GREENMEADOW DR 214		REILLY, DENNIS				
							Tax: 1						
												Prev. Bal:	824.73
06/04/18	Payment	18	1	Tax		TAX CK 0003400356	M262			824.73-	0.00		0.00
429400	010.2-01-215			412	1	53	GREENMEADOW DR 215		FITZGERALD, KATHLEEN M. TRSTEE				
							Tax: 1						
												Prev. Bal:	848.02
06/28/18	Payment	18	1	Tax		TAX CK 437	owner C219			848.02-	0.00		0.00
429500	010.2-01-216			412	1	54	GREENMEADOW DR 216		FLANAGAN, BRENDAN				
							Tax: 1						
												Prev. Bal:	848.02
06/08/18	Payment	18	1	Tax		TAX CK 440	M265			848.02-	0.00		0.00
429600	010.2-01-301			412	1	1	GREENMEADOW DR 301		CROCKETT, JOAN				
							Tax: 1						
												Prev. Bal:	1,540.72
05/21/18	Payment	18	1	Tax		TAX CK 798	OWNER C207			848.02-	0.00		692.70
05/21/18	Payment	18	1	Tax		EPR CK 798	OWNER C207		EPR	692.70-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
429700	010.2-01-302			412	1	2	GREENMEADOW DR 302	LOEWENSTEIN, CATHY				
	Tax: 1											
										Prev. Bal:		848.02
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY		848.02-	0.00		0.00
429800	010.2-01-303			412	1	3	GREENMEADOW DR 303	DOOLEY, CAROL				
	Tax: 1											
										Prev. Bal:		824.73
05/17/18	Payment	18	1	Tax			TAX CK 443 OWNER		824.73-	0.00		0.00
429900	010.2-01-304			412	1	4	GREENMEADOW DR 304	CARRINO, AMELIA				
	Tax: 1											
										Prev. Bal:		824.73
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY		824.73-	0.00		0.00
430000	010.2-01-305			412	1	5	GREENMEADOW DR 305	LYNCH, DIANE				
	Tax: 1											
										Prev. Bal:		824.73
05/15/18	Payment	18	1	Tax			TAX CK 1154 owner		824.73-	0.00		0.00
430100	010.2-01-306			412	1	6	GREENMEADOW DR 306	KONCELIK FAMILY TRUST				
	Tax: 1											
										Prev. Bal:		824.73
07/03/18	Penalty	18	1	Tax			July Penalty		0.00	41.24		865.97
08/01/18	Penalty	18	1	Tax			August Penalty		0.00	8.25		874.22
09/04/18	Bill	18	1	Tax			FEE Adjusted State Fee		2.00			876.22
09/04/18	Penalty	18	1	Tax			September Penalty		0.00	8.25		884.47
10/02/18	Penalty	18	1	Tax			October Penalty		0.00	8.25		892.72
10/05/18	Payment	18	1	Tax			FEE CK 2871 C232 MAIL OWNER	FEE	2.00-	0.00		890.72
10/05/18	Payment	18	1	Tax			TAX CK 2871 C232 MAIL OWNER		824.73-	65.99-		0.00
430200	010.2-01-307			412	1	7	GREEN MEADOW DR 307	FOURNARIS, HARRY				
	Tax: 1											
										Prev. Bal:		824.73
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY		824.73-	0.00		0.00
430300	010.2-01-308			412	1	8	GREENMEADOW DR 308	CLESCERI, LINDA A.				
	Tax: 1											
										Prev. Bal:		824.73
05/24/18	Payment	18	1	Tax			TAX CK 1245 owner C209		824.73-	0.00		0.00
430400	010.2-01-309			412	1	9	GREENMEADOW DR 309	KASENCHAK, DOROTHY				
	Tax: 1											
										Prev. Bal:		824.73
05/29/18	Payment	18	1	Tax			TAX CK 6536 Owner M252		824.73-	0.00		0.00
430500	010.2-01-310			412	1	10	GREENMEADOW DR 301	MAIORINO, WILLIAM A				
	Tax: 1											
										Prev. Bal:		824.73
05/31/18	Payment	18	1	Tax			TAX CK 6384 OWNER M257		824.73-	0.00		0.00
430600	010.2-01-311			412	1	11	GREENMEADOW DR 311	BERGER, VINCENT				
	Tax: 1											
										Prev. Bal:		848.02
05/30/18	Payment	18	1	Tax			TAX CK 2620 owner C212		423.02-	0.00		425.00
05/30/18	Payment	18	1	Tax			TAX CK 5308 owner C212		425.00-	0.00		0.00
430700	010.2-01-312			412	1	12	GREENMEADOW DR 312	VAZQUEZTELL, ALISON				
	Tax: 1											
										Prev. Bal:		848.02
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY		848.02-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
430800	010.2-01-401			412	1	13 GREENMEADOW DR 401	LOUBAR, KATHLEEN M C/O CHRIS				
	Tax: 1										
									Prev. Bal:		848.02
05/23/18	Payment	18	1	Tax		TAX CK 1478 owner M249		848.02-	0.00		0.00
430900	010.2-01-402			412	1	14 GREENMEADOW DR 402	CALVACCA, MARYANN				
	Tax: 1										
									Prev. Bal:		848.02
06/07/18	Payment	18	1	Tax		TAX CK 2552 c216		848.02-	0.00		0.00
431000	010.2-01-403			412	1	15 GREENMEADOW DR 403	VAN VLECK, DELL ANNE				
	Tax: 1										
									Prev. Bal:		824.73
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		824.73-	0.00		0.00
431100	010.2-01-404			412	1	16 GREENMEADOW DR	FUDIM, PATRICIA E; BENZING, JAMES;				
	Tax: 1										
									Prev. Bal:		824.73
05/17/18	Payment	18	1	Tax		TAX CK 5804 owner M245		824.73-	0.00		0.00
431200	010.2-01-405			412	1	17 GREENMEADOW DR 405	MAUSHAY-LUCZAK, LISA				
	Tax: 1										
									Prev. Bal:		824.73
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		824.73-	0.00		0.00
431300	010.2-01-406			412	1	18 GREENMEADOW DR 406	TRUGMAN, IAN M				
	Tax: 1										
									Prev. Bal:		824.73
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		824.73-	0.00		0.00
431400	010.2-01-407			412	1	19 GREENMEADOW DR 407	SHAHNAMIAN, MICHAEL				
	Tax: 1										
									Prev. Bal:		848.02
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY		0.00	42.40-		805.62
07/02/18	Payment	18	1	Tax		TAX CK 9722 M272		848.02-	0.00		42.40-
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	42.40		0.00
431500	010.2-01-408			412	1	20 GREENMEADOW DR 408	SIKOWITZ, TOBY				
	Tax: 1										
									Prev. Bal:		848.02
05/08/18	Payment	18	1	Tax		TAX CK 2265 Ck- J. Sikowitz		848.02-	0.00		0.00
431600	010.2-01-501			412	1	21 GREENMEADOW DR 501	BISACCO, DEBBIE				
	Tax: 1										
									Prev. Bal:		848.02
05/23/18	Payment	18	1	Tax		TAX CK 2662 owner M249		848.02-	0.00		0.00
431700	010.2-01-502			412	1	22 GREENMEADOW DR 502	GOMEZ, DEBRA L				
	Tax: 1										
									Prev. Bal:		848.02
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		848.02-	0.00		0.00
431800	010.2-01-503			412	1	23 GREENMEADOW DR 503	BACHETY III, FRANCIS X AND				
	Tax: 1										
									Prev. Bal:		824.73
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		824.73-	0.00		0.00
431900	010.2-01-504			412	1	24 GREENMEADOW DR 504	RODRIGUEZ, DANIEL				
	Tax: 1										
									Prev. Bal:		824.73
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		824.73-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
432000	010.2-01-505			412	1	25 GREENMEADOW DR 505	BARSCH, BRIDGET, TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	824.73
05/25/18	Payment	18	1	Tax		TAX CK 3310 owner C211		824.73-	0.00		0.00
432100	010.2-01-506			412	1	26 GREENMEADOW DR 506	DOOLING, JOHN IV				
	Tax: 1										
										Prev. Bal:	824.73
06/01/18	Overpayment	Tax				TAX CK 2490730313 M261		25.00-	0.00		799.73
06/01/18	Payment	18	1	Tax		TAX CK 2490730313 M261		824.73-	0.00		25.00-
08/16/18	Refund Ovrpay	Tax				REF ck#40929; REF AUG		25.00	0.00		0.00
432200	010.2-01-507			412	1	27 GREENMEADOW DR 507	RUDDEN, JAMES				
	Tax: 1										
										Prev. Bal:	824.73
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		824.73-	0.00		0.00
432300	010.2-01-508			412	1	28 GREENMEADOW DR 508	ARCARIO, CAROLYN				
	Tax: 1										
										Prev. Bal:	824.73
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		824.73-	0.00		0.00
432400	010.2-01-509			412	1	29 GREENMEADOW DR 509	LIFE ESTATE CHARLES J. ROGERS				
	Tax: 1										
										Prev. Bal:	198.57
05/15/18	Payment	18	1	Tax		TAX CK 2423 ck-C.Rogers		198.57-	0.00		0.00
432500	010.2-01-510			412	1	30 GREENMEADOW DR 510	BORODIN, MAUREEN				
	Tax: 1										
										Prev. Bal:	848.02
06/29/18	Payment	18	1	Tax		TAX CK LERETA18		848.02-	0.00		0.00
217400	011.-01-002			411	1	123 COOPER ST	MOONEY REALTY, LLC				
	Tax: 1										
										Prev. Bal:	1,582.58
06/20/18	Payment	18	1	Tax		TAX CK 10031733 CORELOGIC B148		1,582.58-	0.00		0.00
217500	011.-01-003			464	1	119 COOPER ST	119 COOPER ST LLC				
	Tax: 1										
										Prev. Bal:	3,881.80
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	194.09		4,075.89
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	38.82		4,114.71
09/04/18	Bill	18	1	Tax		FEE Adjusted State Fee		2.00			4,116.71
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	38.82		4,155.53
09/11/18	Payment	18	1	Tax		FEE CK 1006 C227	FEE	2.00-	0.00		4,153.53
09/11/18	Payment	18	1	Tax		TAX CK 1006 C227		3,881.80-	271.73-		0.00
217600	011.-01-004			210	1	111 COOPER ST	111 COOPER STREET, INC.				
	Tax: 1										
										Prev. Bal:	996.58
06/05/18	Payment	18	1	Tax		TAX CK 285 OWNER M263		996.58-	0.00		0.00
217700	011.-01-006			464	1	103 COOPER ST	103 COOPER STREET LLC				
	Tax: 1										
										Prev. Bal:	2,896.42
06/05/18	Payment	18	1	Tax		TAX CK 000382 OWNER M263		2,896.42-	0.00		0.00
217800	011.-01-007			210	1	77 GEORGE ST	MOTT, BARBARA A.				
	Tax: 1										
										Prev. Bal:	774.87
06/04/18	Payment	18	1	Tax		TAX CK 7545 OWNER C215		774.87-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
217900	011.-01-008					210 1	81	GEORGE ST	WARD, BRUCE H.				
	Tax: 1												
												Prev. Bal:	673.34
05/21/18	Payment	18	1	Tax	TAX CK	2019		owner C208			673.34-	0.00	<u>0.00</u>
218000	011.-01-009					210 1	85	GEORGE ST	ANDERSEN, CARL M				
	Tax: 1												
												Prev. Bal:	665.88
05/23/18	Payment	18	1	Tax	TAX CK	115		owner C209			665.88-	0.00	<u>0.00</u>
219400	011.-01-010.001					465 1	107	COOPER ST	LEITCH, EDWARD				
	Tax: 1												
												Prev. Bal:	1,805.04
05/15/18	Payment	18	1	Tax	TAX CK	663		ck-L.Leitch			1,805.04-	0.00	<u>0.00</u>
218100	011.-01-011					311 1		PEARSALL PL	111 COOPER STREET, INC.				
	Tax: 1												
												Prev. Bal:	29.86
06/13/18	Payment	18	1	Tax	TAX CK	287		OWNER M267			29.86-	0.00	<u>0.00</u>
218200	011.-01-012					210 1	18	PEARSALL PL	CHURCH, JEFFREY				
	Tax: 1												
												Prev. Bal:	737.54
06/06/18	Payment	18	1	Tax	TAX CK	3344		M264			737.54-	0.00	<u>0.00</u>
218300	011.-01-013					220 1	22	PEARSALL PL	HAGGERTY, MICHAEL P.				
	Tax: 1												
												Prev. Bal:	597.20
06/28/18	Payment	18	1	Tax	TAX CK			WELLS FARGO			597.20-	0.00	<u>0.00</u>
218400	011.-01-014					210 1	28	PEARSALL PL	GANDOLFO, CHARLES				
	Tax: 1												
												Prev. Bal:	155.27
06/22/18	Payment	18	1	Tax	TAX CK	6326		owner C218			155.27-	0.00	<u>0.00</u>
218500	011.-01-015					311 1	14	JOHN ST	GANDOLFO, KAREN				
	Tax: 1												
												Prev. Bal:	193.34
06/22/18	Payment	18	1	Tax	TAX CK	6326		owner C218			193.34-	0.00	<u>0.00</u>
218600	011.-01-016					311 1	20	JOHN ST	GANDOLFO, CHARLES				
	Tax: 1												
												Prev. Bal:	192.60
06/22/18	Payment	18	1	Tax	TAX CK	6326		owner C218			192.60-	0.00	<u>0.00</u>
219500	011.-01-018.001					465 1	26	JOHN ST	DYLANOAH LLC				
	Tax: 1												
												Prev. Bal:	2,462.70
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,462.70-	0.00	<u>0.00</u>
218700	011.-01-019					220 1	33	PEARSALL PL	COSENTINO, GEORGE				
	Tax: 1												
												Prev. Bal:	686.78
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					686.78-	0.00	<u>0.00</u>
218800	011.-01-020					210 1	27	PEARSALL PL	GRAVIUS, CHRISTINE, TRUSTEE				
	Tax: 1												
												Prev. Bal:	250.82
05/17/18	Payment	18	1	Tax	TAX CK	445		OWNER			250.82-	0.00	<u>0.00</u>
218900	011.-01-021					209 1	23	PEARSALL PL	WARREN, MICHAEL T.				
	Tax: 1												
												Prev. Bal:	1,000.31

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
218900	011.-01-021					23	PEARSALL PL		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,000.31-	0.00	<u>0.00</u>
219000	011.-01-022					210	1 15	PEARSALL PL	REILLY, DENISE				
	Tax:	1											
												Prev. Bal:	925.66
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				925.66-	0.00	<u>0.00</u>
219100	011.-01-023					210	1 9	PEARSALL PL	HEILMAN, JOHN				
	Tax:	1											
												Prev. Bal:	677.82
05/16/18	Payment	18	1	Tax	TAX CK	5982	OWNER				677.82-	0.00	<u>0.00</u>
219200	011.-01-024					220	1 3 -5	PEARSALL PL	5 PEARSALL PLACE				
	Tax:	1											
												Prev. Bal:	1,758.75
05/30/18	Payment	18	1	Tax	TAX CK	2188	M255				1,758.75-	0.00	<u>0.00</u>
219300	011.-01-025					220	1 97	GEORGE ST	COLE, RAYMOND				
	Tax:	1											
												Prev. Bal:	789.05
05/30/18	Payment	18	1	Tax	TAX CK	1313	OWNER M253				789.05-	0.00	<u>0.00</u>
219600	011.-01-030.001					482	1 10	JOHN ST	10 JOHN ST BABYLON LLC				
	Tax:	1											
												Prev. Bal:	2,361.93
06/22/18	Payment	18	1	Tax	TAX CK	6326	owner C218				2,361.93-	0.00	<u>0.00</u>
219700	011.-02-001					482	1 70	GEORGE ST	GARGIULO, CHRISTOPHER				
	Tax:	1											
												Prev. Bal:	634.53
05/23/18	Payment	18	1	Tax	TAX CK	3584	owner M249				634.53-	0.00	<u>0.00</u>
219800	011.-02-002					210	1 72	GEORGE ST	MORENUS, KELLY				
	Tax:	1											
												Prev. Bal:	630.05
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				630.05-	0.00	<u>0.00</u>
219900	011.-02-003					299	1 76	GEORGE ST	GREGORY, ROBERT J.				
	Tax:	1											
												Prev. Bal:	1,273.53
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	63.68	1,337.21
07/27/18	Payment	18	1	Tax	TAX CK	593	C223				1,273.53-	63.68-	<u>0.00</u>
220000	011.-02-004					209	1 80	GEORGE ST	BUCCINO, RUSSELL				
	Tax:	1											
												Prev. Bal:	2,199.64
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				2,199.64-	0.00	<u>0.00</u>
220100	011.-02-005					220	1 84 86	GEORGE ST	DIECKHOFF, THOMAS				
	Tax:	1											
												Prev. Bal:	1,918.51
05/15/18	Payment	18	1	Tax	TAX CK	617	OWNER				1,918.51-	0.00	<u>0.00</u>
220200	011.-02-006					210	1 83	COOPER ST	MICHAELKEWICZ, DENNIS				
	Tax:	1											
												Prev. Bal:	851.01
05/21/18	Payment	18	1	Tax	TAX CK	212	owner C208				851.01-	0.00	<u>0.00</u>
220300	011.-02-007					210	1 79	COOPER ST	RODRIGUEZ, ROGER				
	Tax:	1											
												Prev. Bal:	880.87
05/15/18	Payment	18	1	Tax	TAX CK	723	ck-R.Rodriguez				880.87-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
220400	011.-02-008			210	1	75	COOPER ST		JOSIAH, WILLIAM R.				
	Tax: 1												
												Prev. Bal:	432.97
06/28/18	Payment	18	1	Tax		TAX CK 486	OWNER C219			432.97-	0.00		<u>0.00</u>
220500	011.-02-009			210	1	69	COOPER ST		SCHOMAN, JEFFREY				
	Tax: 1												
												Prev. Bal:	616.61
06/04/18	Payment	18	1	Tax		TAX CK 2491774787	M262			616.61-	0.00		<u>0.00</u>
220600	011.-02-010			210	1	65	COOPER ST		SCHOMAN, JEFF M.				
	Tax: 1												
												Prev. Bal:	589.74
06/04/18	Payment	18	1	Tax		TAX CK 2491774786	M262			589.74-	0.00		<u>0.00</u>
220700	011.-02-011			210	1	63	COOPER ST		SYKES, ANDREW				
	Tax: 1												
												Prev. Bal:	604.67
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				604.67-	0.00		<u>0.00</u>
220800	011.-02-012			220	1	59	COOPER ST		THOMPSON, JEFFREY AND				
	Tax: 1												
												Prev. Bal:	494.18
06/13/18	Payment	18	1	Tax		TAX CK 1641	C217			494.18-	0.00		<u>0.00</u>
220900	011.-02-013			210	1	55	COOPER ST		STANTON, GREGORY J				
	Tax: 1												
												Prev. Bal:	500.16
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				500.16-	0.00		<u>0.00</u>
221000	011.-02-014			220	1	51	COOPER ST		BOZINOS, ELVIRA				
	Tax: 1												
												Prev. Bal:	432.97
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				432.97-	0.00		<u>0.00</u>
221100	011.-02-015			210	1	47	COOPER ST		FARIAS, MARIA, JT WROS				
	Tax: 1												
												Prev. Bal:	559.88
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				559.88-	0.00		<u>0.00</u>
221200	011.-02-016			210	1	43	COOPER ST		ALVAREZ, ANDREW				
	Tax: 1												
												Prev. Bal:	806.22
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				806.22-	0.00		<u>0.00</u>
221300	011.-02-017			220	1	39	COOPER ST		LANZARONE, DENISE AND				
	Tax: 1												
												Prev. Bal:	1,461.65
05/30/18	Payment	18	1	Tax		TAX CK 1150	C212			1,461.65-	0.00		<u>0.00</u>
221400	011.-02-018			210	1	35	COOPER ST		SMITH, DANIEL, T				
	Tax: 1												
												Prev. Bal:	299.05
05/15/18	Payment	18	1	Tax		TAX CK 5822	owner			299.05-	0.00		<u>0.00</u>
221500	011.-02-019			620	8	33	COOPER ST		EBENEZER BAPTIST CHURCH				
	Tax: 1												
												Prev. Bal:	0.00
221600	011.-02-020			210	1	29	COOPER ST		ZAHAKIS, MICHELE AND				
	Tax: 1												
												Prev. Bal:	485.23
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO			485.23-	0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
221700	011.-02-021			464	1	233 EAST MAIN ST	ELEAZER INC.				
		Tax:	1								
										Prev. Bal:	10,086.71
05/29/18	Payment	18	1	Tax		TAX CK 1640	Owner M252		10,086.71-	0.00	<u>0.00</u>
222100	011.-02-023.002			311	8	GEORGE ST	VILLAGE OF BABYLON				
		Tax:	1								
										Prev. Bal:	<u>0.00</u>
222200	011.-02-023.003			972	8	HAWLEY PARK	VILLAGE OF BABYLON				
		Tax:	1								
										Prev. Bal:	<u>0.00</u>
222300	011.-02-024.001			311	8	JOHN ST	VILLAGE OF BABYLON				
		Tax:	1								
										Prev. Bal:	<u>0.00</u>
222400	011.-02-024.002			311	8	HAWLEYS LAKE	VILLAGE OF BABYLON				
		Tax:	1								
										Prev. Bal:	<u>0.00</u>
221900	011.-02-025			311	8		VILLAGE OF BABYLON				
		Tax:	1								
										Prev. Bal:	<u>0.00</u>
222000	011.-02-026			692	8	249 EAST MAIN ST	STATE OF NEW YORK				
		Tax:	1								
										Prev. Bal:	<u>0.00</u>
432600	011.1-01-001			512	1	7 WHALER'S COVE RD	FELDSTEIN, ADAM AND				
		Tax:	1								
										Prev. Bal:	650.20
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			650.20-	0.00	<u>0.00</u>
432700	011.1-01-002			512	1	6 WHALER'S COVE RD	FELICIANO, HAYDEE				
		Tax:	1								
										Prev. Bal:	590.48
07/03/18	Penalty	18	1	Tax			July Penalty		0.00	29.52	620.00
08/01/18	Penalty	18	1	Tax			August Penalty		0.00	5.90	625.90
09/04/18	Bill	18	1	Tax		FEE Adjusted	State Fee		2.00		627.90
09/04/18	Penalty	18	1	Tax			September Penalty		0.00	5.90	633.80
10/02/18	Penalty	18	1	Tax			October Penalty		0.00	5.90	639.70
11/01/18	Penalty	18	1	Tax			November Penalty		0.00	5.90	<u>645.60</u>
432800	011.1-01-003			512	1	5 WHALER'S COVE RD	DELLAVECCHIA, MICHAEL A. JR &				
		Tax:	1								
										Prev. Bal:	627.81
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			627.81-	0.00	<u>0.00</u>
432900	011.1-01-004			512	1	8 WHALER'S COVE RD	RAO, DOMINICK				
		Tax:	1								
										Prev. Bal:	627.81
06/01/18	Payment	18	1	Tax		TAX CK 160	M261		627.81-	0.00	<u>0.00</u>
433000	011.1-01-005			512	1	9 WHALER'S COVE RD	DI BIASE, JOHN J.				
		Tax:	1								
										Prev. Bal:	282.92
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			282.92-	0.00	<u>0.00</u>
433100	011.1-01-006			512	1	4 WHALER'S COVE RD	WITTMER, THOMAS J. AND				
		Tax:	1								
										Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			625.57-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
433200	011.1-01-007			512	1	3		WHALER'S COVE RD	PIERSON, DALE				
	Tax: 1												
											Prev. Bal:		625.57
05/23/18	Payment	18	1	Tax		TAX CK 667		owner C209		625.57-	0.00		0.00
433300	011.1-01-008			512	1	10		WHALER'S COVE RD	10 WHALER'S COVE, LLC				
	Tax: 1												
											Prev. Bal:		625.57
05/23/18	Payment	18	1	Tax		TAX CK 2490735053		Owner M248		625.57-	0.00		0.00
433400	011.1-01-009			512	1	11		WHALER'S COVE RD	DANNA SARA J.				
	Tax: 1												
											Prev. Bal:		625.57
06/28/18	Payment	18	1	Tax		TAX CK		WELLS FARGO		625.57-	0.00		0.00
433500	011.1-01-010			512	1	2		WHALER'S COVE RD	MERCOGLIANO, CAMILLE				
	Tax: 1												
											Prev. Bal:		625.57
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				625.57-	0.00		0.00
433600	011.1-01-011			512	1	1		WHALER'S COVE RD	PEMBROKE, CAROL				
	Tax: 1												
											Prev. Bal:		625.57
07/02/18	Penalty	18	1	Tax				WAIVED PENALTY		0.00	31.28-		594.29
07/02/18	Payment	18	1	Tax		TAX CK 9021646564		B152 Wells Fargo		625.57-	0.00		31.28-
07/03/18	Penalty	18	1	Tax				July Penalty		0.00	31.28		0.00
433700	011.1-01-012			512	1	12		WHALER'S COVE RD	CHRISTENSEN, CATRINA				
	Tax: 1												
											Prev. Bal:		625.57
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				625.57-	0.00		0.00
433800	011.1-01-013			512	1	13		WHALER'S COVE RD	ROMAN, JUDITH E AS TRUSTEE				
	Tax: 1												
											Prev. Bal:		533.00
05/16/18	Payment	18	1	Tax		TAX CK 900		owner		533.00-	0.00		0.00
433900	011.1-01-014			512	1	14		WHALER'S COVE RD	MACALUSO, MARYELLEN F				
	Tax: 1												
											Prev. Bal:		533.00
06/28/18	Payment	18	1	Tax		TAX CK		WELLS FARGO		533.00-	0.00		0.00
434000	011.1-01-015			512	1	15		WHALER'S COVE RD	SUMPKIN FAMILY LTD PARTNERSHIP				
	Tax: 1												
											Prev. Bal:		533.00
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				533.00-	0.00		0.00
434100	011.1-01-016			512	1	30		WHALER'S COVE RD	VENUTI, EMILY A.				
	Tax: 1												
											Prev. Bal:		533.00
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				533.00-	0.00		0.00
434200	011.1-01-017			512	1	29		WHALER'S COVE RD	DEGENNARO, MONIQUE				
	Tax: 1												
											Prev. Bal:		625.57
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				625.57-	0.00		0.00
434300	011.1-01-018			512	1	16		WHALER'S COVE RD	SCARR, BERNADETTE				
	Tax: 1												
											Prev. Bal:		625.57
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				625.57-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
434400	011.1-01-019			512	1	17	WHALER'S COVE RD		OKUROWSKI, ERIC				
	Tax: 1												
											Prev. Bal:		647.96
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			647.96-	0.00		0.00
434500	011.1-01-020			512	1	28	WHALER'S COVE RD		LORELLO, MARY ANN				
	Tax: 1												
											Prev. Bal:		625.57
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			625.57-	0.00		0.00
434600	011.1-01-021			512	1	27	WHALER'S COVE RD		WIRTH, JR., ARTHUR				
	Tax: 1												
											Prev. Bal:		625.57
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			625.57-	0.00		0.00
434700	011.1-01-022			512	1	18	WHALER'S COVE RD		HARBORD, JONATHAN M.				
	Tax: 1												
											Prev. Bal:		625.57
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			625.57-	0.00		0.00
434800	011.1-01-023			512	1	19	WHALER'S COVE RD		NIKOLIS, THEODORE P, TRUSTEE				
	Tax: 1												
											Prev. Bal:		625.57
06/11/18	Payment	18	1	Tax	TAX CK	340	M266			625.57-	0.00		0.00
434900	011.1-01-024			512	1	26	WHALER'S COVE RD		CULPEPPER, ESTELLE				
	Tax: 1												
											Prev. Bal:		625.57
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			625.57-	0.00		0.00
435000	011.1-01-025			512	1	25	WHALER'S COVE		PALAZZOLO, WILLIAM J.				
	Tax: 1												
											Prev. Bal:		627.81
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			627.81-	0.00		0.00
435100	011.1-01-026			512	1	20	WHALER'S COVE RD		HAMMER, RICHARD S				
	Tax: 1												
											Prev. Bal:		627.81
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			627.81-	0.00		0.00
435200	011.1-01-027			512	1	21	WHALER'S COVE RD		GALASSO, MICHELLE G				
	Tax: 1												
											Prev. Bal:		650.20
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			650.20-	0.00		0.00
435300	011.1-01-028			512	1	24	WHALER'S COVE RD		KAPLAN, BRIAN				
	Tax: 1												
											Prev. Bal:		627.81
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			627.81-	0.00		0.00
435400	011.1-01-029			512	1	22	WHALER'S COVE RD		CLARKE, MARY JANE				
	Tax: 1												
											Prev. Bal:		652.44
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			652.44-	0.00		0.00
435500	011.1-01-030			512	1	23	WHALER'S COVE RD		TUZZOLINO, PHILIP				
	Tax: 1												
											Prev. Bal:		652.44
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			652.44-	0.00		0.00
435600	011.1-01-031			512	1	40	WHALER'S COVE RD		JOSEPH E. MALAT TRUSTEE				
	Tax: 1												
											Prev. Bal:		528.52

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
435600	011.1-01-031					40	WHALER'S COVE RD			Continued			
05/15/18	Payment	18	1	Tax	TAX CK	645	owner				528.52-	0.00	<u>0.00</u>
435700	011.1-01-032					512 1	41 WHALER'S COVE RD		CUIFFO, JOHN/MARILYN				
	Tax:	1											
												Prev. Bal:	528.52
05/23/18	Payment	18	1	Tax	TAX CK	5435	OWNER M247				528.52-	0.00	<u>0.00</u>
435800	011.1-01-033					512 1	42 WHALER'S COVE RD		DESIBIO, GAIL M				
	Tax:	1											
												Prev. Bal:	636.76
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				636.76-	0.00	<u>0.00</u>
435900	011.1-01-034					512 1	39 WHALER'S COVE RD		FLYNN, HIA				
	Tax:	1											
												Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				625.57-	0.00	<u>0.00</u>
436000	011.1-01-035					512 1	38 WHALER'S COVE RD		FLYNN, KEVIN				
	Tax:	1											
												Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				625.57-	0.00	<u>0.00</u>
436100	011.1-01-036					512 1	43 WHALER'S COVE RD		GUGGENHEIM, RUTH E				
	Tax:	1											
												Prev. Bal:	636.76
06/13/18	Payment	18	1	Tax	TAX CK	258	OWNER C217				636.76-	0.00	<u>0.00</u>
436200	011.1-01-037					512 1	44 WHALER'S COVE RD		RUPP, GARY M				
	Tax:	1											
												Prev. Bal:	636.76
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	31.84	668.60
07/09/18	Payment	18	1	Tax	TAX CK	1288	OWNER C221				636.76-	31.84-	<u>0.00</u>
436300	011.1-01-038					512 1	37 WHALER'S COVE RD		SAPIENZA, MICHAEL A				
	Tax:	1											
												Prev. Bal:	625.57
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				625.57-	0.00	<u>0.00</u>
436400	011.1-01-039					512 1	36 WHALER'S COVE RD		MILLER, ANNE				
	Tax:	1											
												Prev. Bal:	625.57
05/29/18	Payment	18	1	Tax	TAX CK	563	owner M252				625.57-	0.00	<u>0.00</u>
436500	011.1-01-040					512 1	45 WHALER'S COVE RD		IVERSEN, ALFRED M.				
	Tax:	1											
												Prev. Bal:	636.76
05/21/18	Payment	18	1	Tax	TAX CK	268	owner M244				636.76-	0.00	<u>0.00</u>
436600	011.1-01-041					512 1	46 WHALER'S COVE RD		RATH, BRIAN J.				
	Tax:	1											
												Prev. Bal:	636.76
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				636.76-	0.00	<u>0.00</u>
436700	011.1-01-042					512 1	35 WHALER'S COVE RD		WHELAN, RAYMOND F				
	Tax:	1											
												Prev. Bal:	625.57
05/29/18	Payment	18	1	Tax	TAX CK	2170	owner M252				625.57-	0.00	<u>0.00</u>
436800	011.1-01-043					512 1	34 WHALER'S COVE RD		SCHELL, KATHLEEN M.				
	Tax:	1											
												Prev. Bal:	627.81
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				627.81-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
436900	011.1-01-044			512	1	47 WHALER'S COVE RD	JANTZEN, CHRISTOPHER				
	Tax: 1										
									Prev. Bal:		639.00
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		639.00-	0.00		0.00
437000	011.1-01-045			512	1	48 WHALER'S COVE RD	MC BARNETTE, CYNTHIA R				
	Tax: 1										
									Prev. Bal:		639.00
06/01/18	Payment	18	1	Tax		TAX CK 24911991139 OWNER M259		639.00-	0.00		0.00
437100	011.1-01-046			512	1	33 WHALER'S COVE RD	FORAN, MICHAEL P				
	Tax: 1										
									Prev. Bal:		627.81
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		627.81-	0.00		0.00
437200	011.1-01-047			512	1	32 WHALER'S COVE RD	GOLDBERG, KENNETH				
	Tax: 1										
									Prev. Bal:		627.81
05/30/18	Payment	18	1	Tax		TAX CK 384 C212		627.81-	0.00		0.00
437300	011.1-01-048			512	1	49 WHALER'S COVE RD	SANTELLA, BARBARA				
	Tax: 1										
									Prev. Bal:		639.00
06/05/18	Payment	18	1	Tax		TAX CK 7077 OWNER M263		639.00-	0.00		0.00
437400	011.1-01-049			512	1	50 WHALER'S COVE RD	DICIOCCIO, BETH ANN				
	Tax: 1										
									Prev. Bal:		528.52
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		528.52-	0.00		0.00
437500	011.1-01-050			512	1	31 WHALER'S COVE RD	RAU, ROBERT				
	Tax: 1										
									Prev. Bal:		528.52
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		528.52-	0.00		0.00
437600	011.1-01-051			512	1	75 WHALER'S COVE RD	LAWRENCE, JUDITH A.				
	Tax: 1										
									Prev. Bal:		528.52
05/30/18	Payment	18	1	Tax		TAX CK 134 OWNER M254		528.52-	0.00		0.00
437700	011.1-01-052			512	1	74 WHALER'S COVE RD	BOLAND, ELKE G				
	Tax: 1										
									Prev. Bal:		528.52
05/15/18	Payment	18	1	Tax		TAX CK 2465 ck-E.Boland		528.52-	0.00		0.00
437800	011.1-01-053			512	1	73 WHALER'S COVE RD	FALCONE, FRANCINE				
	Tax: 1										
									Prev. Bal:		625.57
06/01/18	Payment	18	1	Tax		TAX CK 82998321-6 M261		625.57-	0.00		0.00
437900	011.1-01-054			512	1	76 WHALER'S COVE RD	FITZPATRICK, TRUSTE, MARY				
	Tax: 1										
									Prev. Bal:		584.51
05/17/18	Payment	18	1	Tax		TAX CK 871 OWNER BATCH M243		584.51-	0.00		0.00
438000	011.1-01-055			512	1	77 WHALER'S COVE RD	GIAMO, KATHLEEN M. AND				
	Tax: 1										
									Prev. Bal:		636.76
05/25/18	Payment	18	1	Tax		TAX CK 1062 cntr/liggio		636.76-	0.00		0.00
438100	011.1-01-056			512	1	72 WHALER'S COVE RD	CAPOLINO, MICHAEL				
	Tax: 1										
									Prev. Bal:		647.96

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
438100	011.1-01-056					72	WHALER'S COVE RD			Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					647.96-	0.00	<u>0.00</u>
438200	011.1-01-057					512 1	71 WHALER'S COVE RD		GRASSO, JOSEPH				
	Tax: 1												
												Prev. Bal:	625.57
05/15/18	Payment	18	1	Tax	TAX CK	2409	OWNER				625.57-	0.00	<u>0.00</u>
438300	011.1-01-058					512 1	78 WHALER'S COVE RD		PODESTA, JOHN				
	Tax: 1												
												Prev. Bal:	636.76
05/25/18	Payment	18	1	Tax	TAX CK	115090457	Owner M251				636.76-	0.00	<u>0.00</u>
438400	011.1-01-059					512 1	79 WHALER'S COVE RD		LAW, MAUREEN E				
	Tax: 1												
												Prev. Bal:	636.76
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					636.76-	0.00	<u>0.00</u>
438500	011.1-01-060					512 1	70 WHALER'S COVE RD		REIS, HEATHER				
	Tax: 1												
												Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					625.57-	0.00	<u>0.00</u>
438600	011.1-01-061					512 1	69 WHALER'S COVE RD		COSENTINO, DEBORAH				
	Tax: 1												
												Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					625.57-	0.00	<u>0.00</u>
438700	011.1-01-062					512 1	80 WHALER'S COVE RD		SWEETAPPLE, ANDREW P				
	Tax: 1												
												Prev. Bal:	636.76
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					636.76-	0.00	<u>0.00</u>
438800	011.1-01-063					512 1	51 WHALER'S COVE RD		INGENITO, TERESA MARIE				
	Tax: 1												
												Prev. Bal:	528.52
05/25/18	Payment	18	1	Tax	TAX CK	3422	cntr/ingenito				528.52-	0.00	<u>0.00</u>
438900	011.1-01-064					512 1	52 WHALER'S COVE RD		FERRUCCIARI, VICTOR				
	Tax: 1												
												Prev. Bal:	506.13
05/23/18	Payment	18	1	Tax	TAX CK	148	owner M249				506.13-	0.00	<u>0.00</u>
439000	011.1-01-065					512 1	53 WHALER'S COVE RD		GOLDFEDER, RICHARD I				
	Tax: 1												
												Prev. Bal:	627.81
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				627.81-	0.00	<u>0.00</u>
439100	011.1-01-066					512 1	68 WHALER'S COVE RD		DWYER, JEANMARIE				
	Tax: 1												
												Prev. Bal:	627.81
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				627.81-	0.00	<u>0.00</u>
439200	011.1-01-067					512 1	67 WHALER'S COVE RD		COLONNA ALLEN A				
	Tax: 1												
												Prev. Bal:	627.81
05/25/18	Payment	18	1	Tax	TAX CK	2054	cntr/colonna				627.81-	0.00	<u>0.00</u>
439300	011.1-01-068					512 1	54 WHALER'S COVE RD		PECK, DEBORAH				
	Tax: 1												
												Prev. Bal:	627.81
05/30/18	Payment	18	1	Tax	TAX CK	571	OWNER M254				627.81-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
439400	011.1-01-069			512	1	55 WHALER'S COVE RD	GROSS, JENNIFER				
	Tax: 1										
									Prev. Bal:		627.81
06/26/18	Payment	18	1 Tax	TAX CK		CORELOGICPAY			627.81-	0.00	<u>0.00</u>
439500	011.1-01-070			512	1	66 WHALER'S COVE RD	CONN, VALERIE ANN				
	Tax: 1										
									Prev. Bal:		627.81
05/18/18	Payment	18	1 Tax	TAX CK	6298	owner C206			627.81-	0.00	<u>0.00</u>
439600	011.1-01-071			512	1	56 WHALER'S COVE RD	PICONE, GAIL A.				
	Tax: 1										
									Prev. Bal:		528.52
05/18/18	Payment	18	1 Tax	TAX CK	192	owner C206			528.52-	0.00	<u>0.00</u>
439700	011.1-01-072			512	1	57 WHALER'S COVE RD	FARLEY, GEORGE				
	Tax: 1										
									Prev. Bal:		506.13
06/26/18	Payment	18	1 Tax	TAX CK		CORELOGICPAY			506.13-	0.00	<u>0.00</u>
439800	011.1-01-073			512	1	65 WHALER'S COVE RD	MOORE, KATHLEEN				
	Tax: 1										
									Prev. Bal:		625.57
05/23/18	Payment	18	1 Tax	TAX CK	3611	owner M249			625.57-	0.00	<u>0.00</u>
439900	011.1-01-074			512	1	58 WHALER'S COVE RD	MOFFITT, THOMAS J				
	Tax: 1										
									Prev. Bal:		625.57
06/26/18	Payment	18	1 Tax	TAX CK		CORELOGICPAY			625.57-	0.00	<u>0.00</u>
440000	011.1-01-075			512	1	59 WHALER'S COVE RD	INAYOSHI, KATSUNORI				
	Tax: 1										
									Prev. Bal:		625.57
06/28/18	Payment	18	1 Tax	TAX CK		WELLS FARGO			625.57-	0.00	<u>0.00</u>
440100	011.1-01-076			512	1	64 WHALER'S COVE RD	KENNY, JOHN P.				
	Tax: 1										
									Prev. Bal:		625.57
06/01/18	Payment	18	1 Tax	TAX CK	6822	C214			625.57-	0.00	<u>0.00</u>
440200	011.1-01-077			512	1	63 WHALER'S COVE RD	LOCKEL IRENE				
	Tax: 1										
									Prev. Bal:		630.05
05/30/18	Payment	18	1 Tax	TAX CK	Echeck	Echeck 01139			630.05-	0.00	<u>0.00</u>
440300	011.1-01-078			512	1	60 WHALER'S COVE RD	D. CONTI, JOSEPH				
	Tax: 1										
									Prev. Bal:		630.05
06/26/18	Payment	18	1 Tax	TAX CK		CORELOGICPAY			630.05-	0.00	<u>0.00</u>
440400	011.1-01-079			512	1	61 WHALER'S COVE RD	BRASCH, JULIE				
	Tax: 1										
									Prev. Bal:		652.44
06/26/18	Payment	18	1 Tax	TAX CK		CORELOGICPAY			652.44-	0.00	<u>0.00</u>
440500	011.1-01-080			512	1	62 WHALER'S COVE RD	RUDDEN, JAMES				
	Tax: 1										
									Prev. Bal:		652.44
06/26/18	Payment	18	1 Tax	TAX CK		CORELOGICPAY			652.44-	0.00	<u>0.00</u>
440600	011.1-01-081			512	1	81 WHALER'S COVE RD	AMES, LORI B				
	Tax: 1										
									Prev. Bal:		647.96

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
440600	011.1-01-081					81	WHALER'S COVE RD			Continued			
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				647.96-	0.00	<u>0.00</u>
440700	011.1-01-082					512	1	102 WHALER'S COVE RD	DURAND, HELEN G.				
	Tax:												
												Prev. Bal:	647.96
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				647.96-	0.00	<u>0.00</u>
440800	011.1-01-083					512	1	101 WHALER'S COVE RD	COLLOCK, MARSHA				
	Tax:												
												Prev. Bal:	625.57
05/21/18	Payment	18	1	Tax	TAX CK	113	owner M244				625.57-	0.00	<u>0.00</u>
440900	011.1-01-084					512	1	82 WHALER'S COVE RD	WILSON, KAREN A				
	Tax:												
												Prev. Bal:	625.57
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				625.57-	0.00	<u>0.00</u>
441000	011.1-01-085					512	1	83 WHALER'S COVE RD	DEVORE, ROCHELLE				
	Tax:												
												Prev. Bal:	406.54
05/15/18	Payment	18	1	Tax	TAX CK	318	Owner				406.54-	0.00	<u>0.00</u>
441100	011.1-01-086					512	1	100 WHALER'S COVE RD	CLARKE, VICTORIA				
	Tax:												
												Prev. Bal:	625.57
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	31.28	656.85
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	6.26	663.11
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		665.11
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	6.26	671.37
10/02/18	Penalty	18	1	Tax			October Penalty				0.00	6.26	677.63
11/01/18	Penalty	18	1	Tax			November Penalty				0.00	6.26	<u>683.89</u>
441200	011.1-01-087					512	1	99 WHALER'S COVE RD	COX, BRENDA J				
	Tax:												
												Prev. Bal:	625.57
05/29/18	Payment	18	1	Tax	TAX CK	1550	Owner M252				625.57-	0.00	<u>0.00</u>
441300	011.1-01-088					512	1	84 WHALER'S COVE RD	BUONCORRA, NICHOLAS				
	Tax:												
												Prev. Bal:	565.85
05/02/18	Payment	18	1	Tax	TAX CK	2174	ck-N.Buoncorra				565.85-	0.00	<u>0.00</u>
441400	011.1-01-089					512	1	85 WHALER'S COVE RD	O'BRIEN, NOREEN				
	Tax:												
												Prev. Bal:	533.00
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				533.00-	0.00	<u>0.00</u>
441500	011.1-01-090					512	1	98 WHALER'S COVE RD	98 WHALER'S COVE, LLC				
	Tax:												
												Prev. Bal:	533.00
05/23/18	Payment	18	1	Tax	TAX CK	2490722267	Owner M248				533.00-	0.00	<u>0.00</u>
441600	011.1-01-091					512	1	97 WHALER'S COVE RD	ANISANSEL, LORRAINE				
	Tax:												
												Prev. Bal:	533.00
05/17/18	Payment	18	1	Tax	TAX CK	411	OWNER				533.00-	0.00	<u>0.00</u>
441700	011.1-01-092					512	1	86 WHALER'S COVE RD	PLANSKER, VIOLA				
	Tax:												
												Prev. Bal:	533.00
05/17/18	Payment	18	1	Tax	TAX CK	5917	OWNER				533.00-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
441800	011.1-01-093			512	1	87	WHALER'S COVE RD		FINLAY, BRIAN				
		Tax:	1										
												Prev. Bal:	636.76
05/25/18	Payment	18	1	Tax		TAX CK 1336	C211				636.76-	0.00	<u>0.00</u>
441900	011.1-01-094			512	1	96	WHALER'S COVE RD		MAUCERE, CAMILLE				
		Tax:	1										
												Prev. Bal:	625.57
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO				625.57-	0.00	<u>0.00</u>
442000	011.1-01-095			512	1	95	WHALER'S COVE RD		DEL CALSTILLO, MICHAEL R. AND				
		Tax:	1										
												Prev. Bal:	625.57
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO				625.57-	0.00	<u>0.00</u>
442100	011.1-01-096			512	1	88	WHALER'S COVE RD		HEAPHY ARLENE T				
		Tax:	1										
												Prev. Bal:	636.76
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					636.76-	0.00	<u>0.00</u>
442200	011.1-01-097			512	1	89	WHALER'S COVE RD		CHIARELLO, SANDRA J.				
		Tax:	1										
												Prev. Bal:	636.76
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					636.76-	0.00	<u>0.00</u>
442300	011.1-01-098			512	1	94	WHALER'S COVE RD		DEVITO, ALEXANDER D.				
		Tax:	1										
												Prev. Bal:	625.57
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO				625.57-	0.00	<u>0.00</u>
442400	011.1-01-099			512	1	93	WHALER'S COVE RD		SHAUER, ROBERT				
		Tax:	1										
												Prev. Bal:	625.57
05/17/18	Payment	18	1	Tax		TAX CK 8230	owner M245				625.57-	0.00	<u>0.00</u>
442500	011.1-01-100			512	1	90	WHALER'S COVE RD		VIOLANTE, ARLINE				
		Tax:	1										
												Prev. Bal:	356.38
05/23/18	Payment	18	1	Tax		TAX CK 2327	owner M249				356.38-	0.00	<u>0.00</u>
442600	011.1-01-101			512	1	91	WHALER'S COVE RD		BELTRANI, LAURA				
		Tax:	1										
												Prev. Bal:	652.44
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					652.44-	0.00	<u>0.00</u>
442700	011.1-01-102			512	1	92	WHALER'S COVE RD		WATSON, DONNA				
		Tax:	1										
												Prev. Bal:	652.44
06/07/18	Payment	18	1	Tax		TAX CK 1413	OWNER C216				652.44-	0.00	<u>0.00</u>
442800	011.1-01-103			512	1	103	WHALER'S COVE RD		MINCHER, GEORGE P				
		Tax:	1										
												Prev. Bal:	528.52
05/29/18	Payment	18	1	Tax		TAX CK 2105	First Frontier FCU				528.52-	0.00	<u>0.00</u>
442900	011.1-01-104			512	1	104	WHALER'S COVE RD		REYNOLDS, CHRISTINA M				
		Tax:	1										
												Prev. Bal:	528.52
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					528.52-	0.00	<u>0.00</u>
443000	011.1-01-105			512	1	105	WHALER'S COVE RD		POIO, JOSEPHINE				
		Tax:	1										
												Prev. Bal:	627.81

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
443000	011.1-01-105					105	WHALER'S COVE RD		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					627.81-	0.00	<u>0.00</u>
443100	011.1-01-106					512	1	120 WHALER'S COVE RD	FERGO,ROBERT & FERGO, MICHAEL TRSTS				
	Tax:	1											
												Prev. Bal:	627.81
05/17/18	Payment	18	1	Tax	TAX CK	3509	OWNER				627.81-	0.00	<u>0.00</u>
443200	011.1-01-107					512	1	119 WHALER'S COVE RD	MAHONEY, LIAM				
	Tax:	1											
												Prev. Bal:	627.81
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				627.81-	0.00	<u>0.00</u>
443300	011.1-01-108					512	1	106 WHALER'S COVE RD	NAMA, SALLY A.				
	Tax:	1											
												Prev. Bal:	627.81
05/30/18	Payment	18	1	Tax	TAX CK	1166	OWNER M253				627.81-	0.00	<u>0.00</u>
443400	011.1-01-109					512	1	107 WHALER'S COVE RD	RAFKIND, DENISE				
	Tax:	1											
												Prev. Bal:	627.81
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					627.81-	0.00	<u>0.00</u>
443500	011.1-01-110					512	1	118 WHALER'S COVE RD	EPIFANIO, JILL (TIC)				
	Tax:	1											
												Prev. Bal:	627.81
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	31.39-	596.42
07/02/18	Payment	18	1	Tax	TAX CK	231	M274				627.81-	0.00	31.39-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	31.39	<u>0.00</u>
443600	011.1-01-111					512	1	117 WHALER'S COVE RD	CANZANO, LISA				
	Tax:	1											
												Prev. Bal:	636.76
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					636.76-	0.00	<u>0.00</u>
443700	011.1-01-112					512	1	108 WHALER'S COVE RD	SANTANGELO, EDWARD				
	Tax:	1											
												Prev. Bal:	677.82
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					677.82-	0.00	<u>0.00</u>
443800	011.1-01-113					512	1	109 WHALER'S COVE RD	GROSS DAWNE M. AND				
	Tax:	1											
												Prev. Bal:	625.57
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	31.28-	594.29
07/02/18	Payment	18	1	Tax	TAX CK	9021646565	B152 Wells Fargo				625.57-	0.00	31.28-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	31.28	<u>0.00</u>
443900	011.1-01-114					512	1	116 WHALER'S COVE RD	NGUYEN,TU LIEN				
	Tax:	1											
												Prev. Bal:	636.76
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	31.84-	604.92
07/02/18	Payment	18	1	Tax	TAX CK	4088	B153 Ensignia Title				636.76-	0.00	31.84-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	31.84	<u>0.00</u>
444000	011.1-01-115					512	1	115 WHALER'S COVE RD	BOYDSTON, KEVIN				
	Tax:	1											
												Prev. Bal:	636.76
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				636.76-	0.00	<u>0.00</u>
444100	011.1-01-116					512	1	110 WHALER'S COVE RD	BAKER, SHARON R				
	Tax:	1											
												Prev. Bal:	625.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
444100	011.1-01-116					110	WHALER'S COVE RD		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					625.57-	0.00	<u>0.00</u>
444200	011.1-01-117					512	1	111 WHALER'S COVE RD	GIORGINI, GINI				
	Tax:	1										Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					625.57-	0.00	<u>0.00</u>
444300	011.1-01-118					512	1	114 WHALER'S COVE RD	JELLEY, CHRISTINE				
	Tax:	1										Prev. Bal:	636.76
06/08/18	Payment	18	1	Tax	TAX CK	247	M265				636.76-	0.00	<u>0.00</u>
444400	011.1-01-119					512	1	113 WHALER'S COVE RD	KARL, FRIEDRICH				
	Tax:	1										Prev. Bal:	533.00
05/17/18	Payment	18	1	Tax	TAX CK	567	OWNER				533.00-	0.00	<u>0.00</u>
444500	011.1-01-120					512	1	112 WHALER'S COVE RD	CAROL KUCHCICKI, AS TRUSTEE				
	Tax:	1										Prev. Bal:	533.00
05/30/18	Payment	18	1	Tax	TAX CK	4320	OWNER M254				533.00-	0.00	<u>0.00</u>
444600	011.1-01-121					512	1	130 WHALER'S COVE RD	HAYDEN, SANDRA DEE				
	Tax:	1										Prev. Bal:	528.52
05/18/18	Payment	18	1	Tax	TAX CK	1369	OWNER C207				528.52-	0.00	<u>0.00</u>
444700	011.1-01-122					512	1	129 WHALER'S COVE RD	FEENEY, ELIZABETH, TRUSTEE OF				
	Tax:	1										Prev. Bal:	528.52
05/25/18	Payment	18	1	Tax	TAX CK	797	Owner M250				528.52-	0.00	<u>0.00</u>
444800	011.1-01-123					512	1	128 WHALER'S COVE RD	LYONS, AIDAN				
	Tax:	1										Prev. Bal:	630.05
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					630.05-	0.00	<u>0.00</u>
444900	011.1-01-124					512	1	131 WHALER'S COVE RD	LUNEAU, ADELE VICENCIO				
	Tax:	1										Prev. Bal:	630.05
05/25/18	Payment	18	1	Tax	TAX CK	144	Owner M250				630.05-	0.00	<u>0.00</u>
445000	011.1-01-125					512	1	132 WHALER'S COVE RD	MC CLELLAND, JOAN				
	Tax:	1										Prev. Bal:	630.05
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					630.05-	0.00	<u>0.00</u>
445100	011.1-01-126					512	1	127 WHALER'S COVE RD	MONTALBANO, JOHN				
	Tax:	1										Prev. Bal:	630.05
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					630.05-	0.00	<u>0.00</u>
445200	011.1-01-127					512	1	126 WHALER'S COVE RD	MC LOUGHLIN, MARGARET				
	Tax:	1										Prev. Bal:	677.82
05/29/18	Payment	18	1	Tax	TAX CK	2490205564	Owner M252				677.82-	0.00	<u>0.00</u>
445300	011.1-01-128					512	1	133 WHALER'S COVE RD	CAGNINA-REILLY, ANNAMARIA				
	Tax:	1										Prev. Bal:	677.82
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					677.82-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
445400	011.1-01-129			512	1	134 WHALER'S COVE RD	KUHN, MICHAEL S.				
	Tax: 1										
										Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		625.57-	0.00		0.00
445500	011.1-01-130			512	1	125 WHALER'S COVE RD	SHEA, RAYMOND				
	Tax: 1										
										Prev. Bal:	625.57
05/30/18	Payment	18	1	Tax		TAX CK 2661 OWNER M256		625.57-	0.00		0.00
445600	011.1-01-131			512	1	124 WHALER'S COVE RD	LUCA, MICHAEL (50% INTEREST) AND				
	Tax: 1										
										Prev. Bal:	625.57
05/25/18	Payment	18	1	Tax		TAX CK 6811 Owner M251		625.57-	0.00		0.00
445700	011.1-01-132			512	1	135 WHALER'S COVE RD	SAMMARCO, SUSAN				
	Tax: 1										
										Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		625.57-	0.00		0.00
445800	011.1-01-133			512	1	136 WHALER'S COVE RD	DANIELS, JAMES				
	Tax: 1										
										Prev. Bal:	343.99
06/28/18	Payment	18	1	Tax		TAX CK 638 C219		343.99-	0.00		0.00
445900	011.1-01-134			512	1	123 WHALER'S COVE RD	WHEELER, AMY				
	Tax: 1										
										Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		625.57-	0.00		0.00
446000	011.1-01-135			412	1	121 WHALER'S COVE RD	KELLY, JULIA				
	Tax: 1										
										Prev. Bal:	528.52
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		528.52-	0.00		0.00
446100	011.1-01-136			512	1	122 WHALER'S COVE RD	HANLEY-GETTER, DOROTHY M				
	Tax: 1										
										Prev. Bal:	528.52
05/21/18	Payment	18	1	Tax		TAX CK 4977 OWNER C207		528.52-	0.00		0.00
446200	011.1-01-137			512	1	137 WHALER'S COVE RD	GROSSO, JAMES A				
	Tax: 1										
										Prev. Bal:	458.80
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		458.80-	0.00		0.00
446300	011.1-01-138			512	1	138 WHALER'S COVE RD	BRUNJES, GARY M				
	Tax: 1										
										Prev. Bal:	528.52
05/23/18	Payment	18	1	Tax		TAX CK 4001 M246		528.52-	0.00		0.00
446400	011.1-01-139			512	1	139 WHALER'S COVE RD	LARA, NORMA				
	Tax: 1										
										Prev. Bal:	627.81
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		627.81-	0.00		0.00
446500	011.1-01-140			512	1	152 WHALER'S COVE RD	SUREAU, KIMBERLY				
	Tax: 1										
										Prev. Bal:	627.81
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		627.81-	0.00		0.00
446600	011.1-01-141			512	1	151 WHALER'S COVE RD	KOENIG, KIMBERLY				
	Tax: 1										
										Prev. Bal:	627.81

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
446600	011.1-01-141					151	WHALER'S COVE RD			Continued			
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				627.81-	0.00	<u>0.00</u>
446700	011.1-01-142					512	1	140 WHALER'S COVE RD	INFANTINO, KAREN				
	Tax:	1											
											Prev. Bal:		627.81
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					627.81-	0.00	<u>0.00</u>
446800	011.1-01-143					512	1	141 WHALER'S COVE RD	LEHNER, CHRISTOPHER				
	Tax:	1											
											Prev. Bal:		625.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					625.57-	0.00	<u>0.00</u>
446900	011.1-01-144					512	1	150 WHALER'S COVE RD	LEONARDIS, DANIEL J				
	Tax:	1											
											Prev. Bal:		625.57
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				625.57-	0.00	<u>0.00</u>
447000	011.1-01-145					512	1	149 WHALER'S COVE RD	ALLOY, ROBIN S				
	Tax:	1											
											Prev. Bal:		625.57
05/15/18	Payment	18	1	Tax	TAX CK	1161	ck-R.Alloy				625.57-	0.00	<u>0.00</u>
447100	011.1-01-146					512	1	142 WHALER'S COVE RD	RATTI, HELEN M., FAMILY TRUST				
	Tax:	1											
											Prev. Bal:		307.11
05/15/18	Payment	18	1	Tax	TAX CK	3066	Owner				307.11-	0.00	<u>0.00</u>
447200	011.1-01-147					512	1	143 WHALER'S COVE RD	HEAPHY, LINDA A				
	Tax:	1											
											Prev. Bal:		625.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					625.57-	0.00	<u>0.00</u>
447300	011.1-01-148					512	1	148 WHALER'S COVE RD	COLONNA, ALLEN A.				
	Tax:	1											
											Prev. Bal:		625.57
05/25/18	Payment	18	1	Tax	TAX CK	2055	cntr colonna				625.57-	0.00	<u>0.00</u>
447400	011.1-01-149					512	1	147 WHALER'S COVE RD	LONG, SUSAN A				
	Tax:	1											
											Prev. Bal:		625.57
05/25/18	Payment	18	1	Tax	TAX CK	4915	Owner M250				625.57-	0.00	<u>0.00</u>
447500	011.1-01-150					512	1	144 WHALER'S COVE RD	PELSZYNSKI, HENRY				
	Tax:	1											
											Prev. Bal:		565.85
06/13/18	Payment	18	1	Tax	TAX CK	4734	C217				565.85-	0.00	<u>0.00</u>
447600	011.1-01-151					512	1	145 WHALER'S COVE RD	MARCIA L GALLO TRUST				
	Tax:	1											
											Prev. Bal:		533.00
05/18/18	Payment	18	1	Tax	TAX CK	2116	OWNER C207				533.00-	0.00	<u>0.00</u>
447700	011.1-01-152					512	1	146 WHALER'S COVE RD	STRANSKY, DOROTHY				
	Tax:	1											
											Prev. Bal:		533.00
05/18/18	Payment	18	1	Tax	TAX CK	1345	owner C206				533.00-	0.00	<u>0.00</u>
222500	012.-01-001					210	1	31 BEACHWOOD DR	BOROZIA MIHAI G AND				
	Tax:	1											
											Prev. Bal:		1,372.07
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,372.07-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
222600	012.-01-002			210	1	2 WEST GATE	MALONEY, ROSEANNA				
	Tax: 1										
										Prev. Bal:	989.11
06/29/18	Payment	18	1	TAX	CK	LERETA18		989.11-	0.00		0.00
222700	012.-01-003			210	1	30 NEHRING AVE	LUCAS, GERALD				
	Tax: 1										
										Prev. Bal:	1,334.00
05/23/18	Payment	18	1	TAX	CK 1949	OWNER M247		1,334.00-	0.00		0.00
222800	012.-01-004			210	1	29 NEHRING AVE	CARSENI, LORI				
	Tax: 1										
										Prev. Bal:	1,775.18
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY			1,775.18-	0.00		0.00
222900	012.-01-005			210	1	12 BRADISH LA	BLOMBERG, BRIAN				
	Tax: 1										
										Prev. Bal:	1,448.21
06/28/18	Payment	18	1	TAX	CK	WELLS FARGO		1,448.21-	0.00		0.00
223000	012.-01-006			210	1	14 BRADISH LA	MURPHY, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	1,067.50
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY			1,067.50-	0.00		0.00
223100	012.-01-007			210	1	16 BRADISH LA	FILAK, ANDREA L.				
	Tax: 1										
										Prev. Bal:	1,335.49
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY			1,335.49-	0.00		0.00
223200	012.-01-008			210	1	18 BRADISH LA	LORETONI, RICHARD				
	Tax: 1										
										Prev. Bal:	924.17
06/22/18	Payment	18	1	TAX	CK 204	OWNER C218		924.17-	0.00		0.00
223300	012.-01-009			210	1	20 BRADISH LA	FLOOD, KEVIN M. AND				
	Tax: 1										
										Prev. Bal:	991.35
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY			991.35-	0.00		0.00
223400	012.-01-010			210	1	22 BRADISH LA	MATTHEWS, JOAN				
	Tax: 1										
										Prev. Bal:	403.11
06/01/18	Payment	18	1	TAX	CS	101942 CASH91		403.11-	0.00		0.00
223500	012.-01-011			210	1	20 BACON LA	BONCZEK, CHRISTINE				
	Tax: 1										
										Prev. Bal:	985.38
06/01/18	Payment	18	1	TAX	CK 2669	M261		985.38-	0.00		0.00
223600	012.-01-012			210	1	25 BACON LA	CASH, SCOTT				
	Tax: 1										
										Prev. Bal:	839.81
05/30/18	Payment	18	1	TAX	CK 429	OWNER M254		839.81-	0.00		0.00
223700	012.-01-013			210	1	16 TAPPAN AVE	WILCOX, KYLE R. AND R R.				
	Tax: 1										
										Prev. Bal:	933.13
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY			933.13-	0.00		0.00
223800	012.-01-014			210	1	14 TAPPAN AVE	ZITO,VINCENT;ZITO,BRITTNEY(75%				
	Tax: 1										
										Prev. Bal:	1,761.74

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
223800	012.-01-014				14	TAPPAN AVE		Continued			
07/02/18	Payment	18	1	Tax	TAX CK	612531551 B151 CORELOGIC			1,761.74-	0.00	<u>0.00</u>
223900	012.-01-015				210	1 12 TAPPAN AVE	FERRIGNO, ANTHONY J AND				
	Tax: 1										
										Prev. Bal:	1,634.09
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,634.09-	0.00	<u>0.00</u>
224000	012.-01-016				210	1 10 TAPPAN AVE	MCDONALD, GREGORY A				
	Tax: 1										
										Prev. Bal:	1,045.10
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,045.10-	0.00	<u>0.00</u>
224100	012.-01-017				210	1 8 TAPPAN AVE	KELSKEY, KEITH				
	Tax: 1										
										Prev. Bal:	1,007.78
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,007.78-	0.00	<u>0.00</u>
224200	012.-01-018				210	1 6 TAPPAN AVE	RIVERA, LORI				
	Tax: 1										
										Prev. Bal:	992.10
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			992.10-	0.00	<u>0.00</u>
224300	012.-01-019				210	1 4 TAPPAN AVE	O'BRIEN, THERESE				
	Tax: 1										
										Prev. Bal:	888.34
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			888.34-	0.00	<u>0.00</u>
224400	012.-01-020				210	1 1 JOHNSON CT	LOMBARDOZZI, STEPHEN				
	Tax: 1										
										Prev. Bal:	1,042.86
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,042.86-	0.00	<u>0.00</u>
224500	012.-01-021				210	1 3 JOHNSON CT	CEDZICH, GREGORY				
	Tax: 1										
										Prev. Bal:	1,254.12
05/16/18	Payment	18	1	Tax	TAX CK	5232 OWNER			1,254.12-	0.00	<u>0.00</u>
224600	012.-01-022				210	1 2 JOHNSON CT	WOLLAND, MATTHEW AND				
	Tax: 1										
										Prev. Bal:	1,399.69
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,399.69-	0.00	<u>0.00</u>
224700	012.-01-023				210	1 2 TAPPAN AVE	HEIN, WILLIAM J				
	Tax: 1										
										Prev. Bal:	1,450.45
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,450.45-	0.00	<u>0.00</u>
224800	012.-01-024				210	1 407 W MAIN ST	KUPERMAN, IRENE AND				
	Tax: 1										
										Prev. Bal:	977.92
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			977.92-	0.00	<u>0.00</u>
224900	012.-01-025				210	1 409 W MAIN ST	PARENTE, MARTINO				
	Tax: 1										
										Prev. Bal:	1,946.90
06/26/18	Payment	18	1	Tax	EPR CK	CORELOGICPAY		EPR	89.61-	0.00	<u>1,857.29</u>
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,857.29-	0.00	<u>0.00</u>
225000	012.-01-026				210	1 411 W MAIN ST	SALTZER, STACEY				
	Tax: 1										
										Prev. Bal:	998.82
06/07/18	Payment	18	1	Tax	TAX CK	1770 owner C216			998.82-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
225100	012.-01-027			210	1	413 W MAIN ST	TONNER, GUY				
	Tax: 1										
										Prev. Bal:	1,116.02
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,116.02-	0.00	<u>0.00</u>
225200	012.-01-028			210	1	415 W MAIN ST	GUARINO, JOHN				
	Tax: 1										
										Prev. Bal:	1,433.28
07/03/18	Penalty	18	1	Tax		July Penalty		0.00		71.66	1,504.94
08/01/18	Penalty	18	1	Tax		August Penalty		0.00		14.33	1,519.27
09/04/18	Bill	18	1	Tax		FEE Adjusted		2.00			1,521.27
09/04/18	Penalty	18	1	Tax		September Penalty		0.00		14.33	1,535.60
09/11/18	Payment	18	1	Tax		FEE CK 5732		FEE	2.00-	0.00	1,533.60
09/11/18	Payment	18	1	Tax		TAX CK 5732			1,433.28-	100.32-	<u>0.00</u>
225300	012.-01-029			210	1	417 W MAIN ST	SIMPSON, BARD R.				
	Tax: 1										
										Prev. Bal:	1,205.60
05/15/18	Payment	18	1	Tax		TAX CK 1808	ck by owner		1,205.60-	0.00	<u>0.00</u>
225400	012.-01-030			210	1	419 W MAIN ST	DIFRUSCIO JR, JOSEPH P				
	Tax: 1										
										Prev. Bal:	1,668.43
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,668.43-	0.00	<u>0.00</u>
225500	012.-01-031			210	1	421 W MAIN ST	NAHAS, JULES				
	Tax: 1										
										Prev. Bal:	1,088.40
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,088.40-	0.00	<u>0.00</u>
225600	012.-01-032			210	1	423 W MAIN ST	NAGLITSCH, JEAN A				
	Tax: 1										
										Prev. Bal:	1,097.36
06/04/18	Payment	18	1	Tax		TAX CK 131	M262		1,097.36-	0.00	<u>0.00</u>
225700	012.-01-033			210	1	425 W MAIN ST	KOZLOWSKI, THOMAS				
	Tax: 1										
										Prev. Bal:	1,418.35
07/02/18	Payment	18	1	Tax		TAX CK 612531551	B151 CORELOGIC		1,418.35-	0.00	<u>0.00</u>
225800	012.-01-034			210	1	3 NEHRING AVE	POWERS, CAROL				
	Tax: 1										
										Prev. Bal:	1,061.52
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,061.52-	0.00	<u>0.00</u>
225900	012.-01-035			210	1	18 JOHNSON CT	SEMINARIO, JOHN AND				
	Tax: 1										
										Prev. Bal:	1,288.46
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,288.46-	0.00	<u>0.00</u>
226000	012.-01-036			210	1	16 JOHNSON CT	BACHMANN, GEORGE				
	Tax: 1										
										Prev. Bal:	1,000.31
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,000.31-	0.00	<u>0.00</u>
226100	012.-01-037			210	1	14 JOHNSON CT	MIGA, JAMES				
	Tax: 1										
										Prev. Bal:	1,578.10
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,578.10-	0.00	<u>0.00</u>
226200	012.-01-038			210	1	12 JOHNSON CT	WHITENACK, JOSEPH W. AND				
	Tax: 1										
										Prev. Bal:	951.79

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
226200	012.-01-038					12	JOHNSON CT		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					951.79-	0.00	<u>0.00</u>
226300	012.-01-039					210 1	10 JOHNSON CT		BIANCO, HENRY				
	Tax: 1												
												Prev. Bal:	1,194.40
05/25/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 0L137				1,194.40-	0.00	<u>0.00</u>
226400	012.-01-040					210 1	8 JOHNSON CT		FERREIRA, JAMES				
	Tax: 1												
												Prev. Bal:	1,254.12
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,254.12-	0.00	<u>0.00</u>
226500	012.-01-041					210 1	6 JOHNSON CT		JEMISON, THOMAS J				
	Tax: 1												
												Prev. Bal:	1,033.16
05/18/18	Payment	18	1	Tax	TAX CK	1421	OWNER C207				1,033.16-	0.00	<u>0.00</u>
226600	012.-01-042					210 1	4 JOHNSON CT		LI, JING				
	Tax: 1												
												Prev. Bal:	980.90
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				980.90-	0.00	<u>0.00</u>
226700	012.-01-043					210 1	5 JOHNSON CT		ARIOLA JR, PETER R				
	Tax: 1												
												Prev. Bal:	1,453.44
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,453.44-	0.00	<u>0.00</u>
226800	012.-01-044					210 1	7 JOHNSON CT		RAMIREZ, STEVEN				
	Tax: 1												
												Prev. Bal:	1,145.88
05/25/18	Payment	18	1	Tax	TAX CK	2757	C211				1,145.88-	0.00	<u>0.00</u>
226900	012.-01-045					210 1	9 JOHNSON CT		KNEESSY, JOHN W				
	Tax: 1												
												Prev. Bal:	1,247.40
06/07/18	Payment	18	1	Tax	TAX CK	4708	C216				1,247.40-	0.00	<u>0.00</u>
227000	012.-01-046					210 1	11 JOHNSON CT		WESTCOTT, GORDON R				
	Tax: 1												
												Prev. Bal:	1,099.59
07/02/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 0L147				1,099.59-	0.00	<u>0.00</u>
227100	012.-01-047					210 1	13 JOHNSON CT		SCHULTE, CHRISTINE F				
	Tax: 1												
												Prev. Bal:	1,266.81
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,266.81-	0.00	<u>0.00</u>
227200	012.-01-048					210 1	15 JOHNSON CT		CLARKE, HELEN				
	Tax: 1												
												Prev. Bal:	966.72
05/25/18	Payment	18	1	Tax	TAX CK	625	Owner M250				966.72-	0.00	<u>0.00</u>
227300	012.-01-049					210 1	17 JOHNSON CT		COOKE, KEVIN AND TRACY COOKE				
	Tax: 1												
												Prev. Bal:	841.31
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	42.07	883.38
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	8.41	891.79
08/27/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 0L153				841.31-	50.48-	<u>0.00</u>
227400	012.-01-050					210 1	19 JOHNSON CT		RUTH CORRIDAN LIFE ESTATE				
	Tax: 1												
												Prev. Bal:	962.99

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
227400	012.-01-050				19	JOHNSOHN CT		Continued			
05/30/18	Payment	18	1	Tax	TAX CK 2243	C212			962.99-	0.00	<u>0.00</u>
227500	012.-01-051				210 1	11 NEHRING AVE	GODAN, EDWARD				
	Tax: 1										
										Prev. Bal:	937.60
05/16/18	Payment	18	1	Tax	TAX CK 400	owner			937.60-	0.00	<u>0.00</u>
227600	012.-01-052				210 1	13 NEHRING AVE	BILELLO, LAWRENCE L.				
	Tax: 1										
										Prev. Bal:	983.89
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				983.89-	0.00	<u>0.00</u>
227700	012.-01-053				210 1	15 NEHRING AVE	DROWNS, STEPHEN				
	Tax: 1										
										Prev. Bal:	1,563.17
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,563.17-	0.00	<u>0.00</u>
227800	012.-01-054				210 1	1 BACON LA	PISANO, PAUL AND				
	Tax: 1										
										Prev. Bal:	1,031.96
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,031.96-	0.00	<u>0.00</u>
227900	012.-01-055				210 1	3 BACON LA	WEISSNER, KAREN				
	Tax: 1										
										Prev. Bal:	1,287.71
05/25/18	Payment	18	1	Tax	TAX CK 3953	Owner M251			1,287.71-	0.00	<u>0.00</u>
228000	012.-01-056				210 1	5 BACON LA	FERRIS, CHARLES				
	Tax: 1										
										Prev. Bal:	1,060.03
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,060.03-	0.00	<u>0.00</u>
228100	012.-01-057				210 1	7 BACON LA	DOUKAS, DONALD				
	Tax: 1										
										Prev. Bal:	1,331.76
06/01/18	Payment	18	1	Tax	TAX CK 9935	M261			1,331.76-	0.00	<u>0.00</u>
228200	012.-01-058				210 1	9 BACON LA	DAVIS, THOMAS				
	Tax: 1										
										Prev. Bal:	1,076.45
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	53.82	1,130.27
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	10.76	1,141.03
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,143.03
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	10.76	1,153.79
09/19/18	Payment	18	1	Tax	FEE CK 4919	C228 MAIL OWNER		FEE	2.00-	0.00	1,151.79
09/19/18	Payment	18	1	Tax	TAX CK 4919	C228 MAIL OWNER			1,076.45-	75.34-	<u>0.00</u>
228300	012.-01-059				210 1	11 BACON LA	MANNINO, PHILLIP				
	Tax: 1										
										Prev. Bal:	955.52
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				955.52-	0.00	<u>0.00</u>
228400	012.-01-060				210 1	13 BACON LA	CUTRONE, JASPER				
	Tax: 1										
										Prev. Bal:	845.78
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			845.78-	0.00	<u>0.00</u>
228500	012.-01-061				210 1	15 BACON LA	O'CONNOR, JOHN				
	Tax: 1										
										Prev. Bal:	325.47
05/17/18	Payment	18	1	Tax	TAX CK 468	OWNER			325.47-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
228600	012.-01-062			210	1	17 BACON LA	MALLORY GREMPEL, RICHARD GREMP				
	Tax: 1										
										Prev. Bal:	1,004.79
06/28/18	Payment	18	1	TAX	CK	WELLS FARGO		1,004.79-	0.00		0.00
228700	012.-01-063			210	1	19 BACON LA	STAIANO, CHRISTINE				
	Tax: 1										
										Prev. Bal:	1,298.91
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY		1,298.91-	0.00		0.00
228800	012.-01-064			210	1	21 BACON LA	ASTARITA RICHARD F				
	Tax: 1										
										Prev. Bal:	1,101.09
06/04/18	Payment	18	1	TAX	CR	0L141		1,101.09-	0.00		0.00
228900	012.-01-065			210	1	23 BACON LA	GREMPEL, RICHARD				
	Tax: 1										
										Prev. Bal:	1,155.58
05/31/18	Payment	18	1	TAX	CK	3310 OWNER M257		1,155.58-	0.00		0.00
229000	012.-01-066			210	1	18 BACON LA	HAUHUTH, ERNEST				
	Tax: 1										
										Prev. Bal:	988.37
06/28/18	Payment	18	1	TAX	CK	WELLS FARGO		988.37-	0.00		0.00
229100	012.-01-067			210	1	16 BACON LA	PORCARI, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,313.09
05/30/18	Payment	18	1	TAX	CK	384 C212		1,313.09-	0.00		0.00
229200	012.-01-068			210	1	14 BACON LA	SMITH, CHRISTOPHER J. 75% INT				
	Tax: 1										
										Prev. Bal:	768.90
07/03/18	Penalty	18	1			July Penalty		0.00	38.45		807.35
07/17/18	Payment	18	1	TAX	CS	CASH97 101962		768.90-	38.45-		0.00
229300	012.-01-069			210	1	12 BACON LA	MCGRATH, ROGER				
	Tax: 1										
										Prev. Bal:	821.15
05/10/18	Payment	18	1	TAX	CS	101894		821.15-	0.00		0.00
229400	012.-01-070			210	1	10 BACON LA	FIFIELD, ROBERT				
	Tax: 1										
										Prev. Bal:	836.08
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY		836.08-	0.00		0.00
229500	012.-01-071			210	1	8 BACON LA	ACKERSON, MARIA R.				
	Tax: 1										
										Prev. Bal:	1,212.32
06/28/18	Payment	18	1	TAX	CK	WELLS FARGO		1,212.32-	0.00		0.00
229600	012.-01-072			210	1	6 BACON LA	LENOX, JOSEPH.				
	Tax: 1										
										Prev. Bal:	1,453.44
05/23/18	Payment	18	1	TAX	CK	1625 OWNER M247		1,453.44-	0.00		0.00
229700	012.-01-073			210	1	4 BACON LA	DI PALMA, JOSEPH				
	Tax: 1										
										Prev. Bal:	984.63
05/23/18	Payment	18	1	TAX	CK	6780 OWNER M247		984.63-	0.00		0.00
229800	012.-01-074			210	1	2 BACON LA	ZAKREWSKI, DAVID				
	Tax: 1										
										Prev. Bal:	1,087.65

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
229800	012.-01-074					2	BACON LA		Continued				
05/23/18	Payment	18	1	Tax	TAX CK	5163	M246				1,087.65-	0.00	<u>0.00</u>
229900	012.-01-075					210	1	19 NEHRING AVE	HORNER, BRIAN				
	Tax: 1												
												Prev. Bal:	1,567.65
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,567.65-	0.00	<u>0.00</u>
230000	012.-01-076					210	1	21 NEHRING AVE	FIELD, GORDON R				
	Tax: 1												
												Prev. Bal:	843.55
05/30/18	Payment	18	1	Tax	TAX CK	3235	owner C212				843.55-	0.00	<u>0.00</u>
230100	012.-01-077					210	1	23 NEHRING AVE	RYDER, ROBERT				
	Tax: 1												
												Prev. Bal:	837.57
05/16/18	Payment	18	1	Tax	TAX CK	6114	owner				837.57-	0.00	<u>0.00</u>
230200	012.-01-078					210	1	25 NEHRING AVE	SMITH, EDWARD AND				
	Tax: 1												
												Prev. Bal:	1,462.39
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,462.39-	0.00	<u>0.00</u>
230300	012.-01-079					210	1	27 NEHRING AVE	RUSSO, JOHN T				
	Tax: 1												
												Prev. Bal:	1,131.69
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,131.69-	0.00	<u>0.00</u>
230400	012.-01-080					210	1	28 NEHRING AVE	BUTTNER, THOMAS				
	Tax: 1												
												Prev. Bal:	922.67
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				922.67-	0.00	<u>0.00</u>
230500	012.-01-081					210	1	26 NEHRING AVE	KEILITZ JR., ALAN K				
	Tax: 1												
												Prev. Bal:	821.15
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				821.15-	0.00	<u>0.00</u>
230600	012.-01-082					210	1	24 NEHRING AVE	ALM FAMILY PROPERTIES, LLC				
	Tax: 1												
												Prev. Bal:	821.15
05/29/18	Payment	18	1	Tax	TAX CK	567	Owner M252				821.15-	0.00	<u>0.00</u>
230700	012.-01-083					210	1	22 NEHRING AVE	BASLER, ELLEN P				
	Tax: 1												
												Prev. Bal:	1,367.59
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,367.59-	0.00	<u>0.00</u>
230800	012.-01-084					210	1	20 NEHRING AVE	ORLANDO, JAMES V				
	Tax: 1												
												Prev. Bal:	1,218.29
06/01/18	Payment	18	1	Tax	TAX CK	1029	c213				1,218.29-	0.00	<u>0.00</u>
230900	012.-01-085					210	1	18 NEHRING AVE	LILENKAMP, CHARLES				
	Tax: 1												
												Prev. Bal:	821.15
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					821.15-	0.00	<u>0.00</u>
231000	012.-01-086					210	1	16 NEHRING AVE	ENGLANDER, STEPHEN				
	Tax: 1												
												Prev. Bal:	768.90
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				768.90-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
231100	012.-01-087			210	1	14 NEHRING AVE	KOVAL, FRANK P				
	Tax: 1										
										Prev. Bal:	410.58
06/05/18	Payment	18	1	TAX CK	4103	OWNER M263		410.58-	0.00		<u>0.00</u>
231200	012.-01-088			210	1	12 NEHRING AVE	FULTON, MARIJANE				
	Tax: 1										
										Prev. Bal:	1,710.98
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,710.98-	0.00		<u>0.00</u>
231300	012.-01-089			210	1	10 NEHRING AVE	PAGONA, DAVID J				
	Tax: 1										
										Prev. Bal:	830.85
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		830.85-	0.00		<u>0.00</u>
231400	012.-01-090			210	1	8 NEHRING AVE	MC SHANE, WILLIAM J				
	Tax: 1										
										Prev. Bal:	1,712.47
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,712.47-	0.00		<u>0.00</u>
231500	012.-01-091			210	1	6 NEHRING AVE	CRANMER, KARINA AND				
	Tax: 1										
										Prev. Bal:	1,122.74
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,122.74-	0.00		<u>0.00</u>
231600	012.-01-092			210	1	4 NEHRING AVE	SPOSITO, RALPH				
	Tax: 1										
										Prev. Bal:	1,049.58
05/28/18	Payment	18	1	TAX CK	Echeck	Echeck 01137		1,049.58-	0.00		<u>0.00</u>
231700	012.-01-093			210	1	2 NEHRING AVE	REILLY, DANIEL				
	Tax: 1										
										Prev. Bal:	1,586.31
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,586.31-	0.00		<u>0.00</u>
231800	012.-01-094			210	1	429 W MAIN ST	LEONARD JR, WILLIAM F				
	Tax: 1										
										Prev. Bal:	992.85
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			992.85-	0.00		<u>0.00</u>
231900	012.-01-095			210	1	431 W MAIN ST	ROGERS, FRANCIS AND				
	Tax: 1										
										Prev. Bal:	1,642.30
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,642.30-	0.00		<u>0.00</u>
232000	012.-01-096			210	1	433 W MAIN ST	ZITTEL, TIMOTHY				
	Tax: 1										
										Prev. Bal:	1,802.05
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,802.05-	0.00		<u>0.00</u>
232100	012.-01-097			210	1	1 BEACHWOOD DR	EDELMAN, GERALDINE				
	Tax: 1										
										Prev. Bal:	1,022.71
05/17/18	Payment	18	1	TAX CK	358	owner M245		1,022.71-	0.00		<u>0.00</u>
232200	012.-01-098			210	1	3 BEACHWOOD DR	REILLY, KATHLEEN				
	Tax: 1										
										Prev. Bal:	975.68
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			975.68-	0.00		<u>0.00</u>
232300	012.-01-099			210	1	5 BEACHWOOD DR	WENKE, JENNIFER				
	Tax: 1										
										Prev. Bal:	987.62

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
232300	012.-01-099				5	BEACHWOOD DR		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			987.62-	0.00	<u>0.00</u>
232400	012.-01-100				210 1	7 BEACHWOOD DR	BYRNE, JOHN J.				
	Tax: 1										
										Prev. Bal:	1,060.03
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,060.03-	0.00	<u>0.00</u>
232500	012.-01-101				210 1	9 BEACHWOOD DR	FANNIE MAE				
	Tax: 1										
										Prev. Bal:	1,000.31
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	50.02	1,050.33
07/19/18	Payment	18	1	Tax	TAX CK	18426	M275 Precedent Mgt.		1,000.31-	50.02-	<u>0.00</u>
232600	012.-01-102				299 1	11 BEACHWOOD DR	FREDERICK, JOHN P				
	Tax: 1										
										Prev. Bal:	1,598.26
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	79.91-	1,518.35
07/02/18	Payment	18	1	Tax	TAX CK	185	M272		1,598.26-	0.00	79.91-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	79.91	<u>0.00</u>
232700	012.-01-103				210 1	13 BEACHWOOD DR	LALIMA, MICHAEL				
	Tax: 1										
										Prev. Bal:	960.75
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			960.75-	0.00	<u>0.00</u>
232800	012.-01-104				210 1	15 BEACHWOOD DR	SHAH, RAJNIKANT				
	Tax: 1										
										Prev. Bal:	2,005.85
06/13/18	Payment	18	1	Tax	TAX CK	285	OWNER C217		2,005.85-	0.00	<u>0.00</u>
232900	012.-01-105				210 1	17 BEACHWOOD DR	COLCORD, E; CARBOCCI, E; SIMONE, M.				
	Tax: 1										
										Prev. Bal:	889.47
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	44.47	933.94
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	8.89	942.83
08/29/18	Payment	18	1	Tax	TAX CK	2957	C225 COUNTER/OWNER		821.15-	53.36-	68.32
08/29/18	Payment	18	1	Tax	EPR CK	2957	C225 COUNTER/OWNER	EPR	68.32-	0.00	<u>0.00</u>
233000	012.-01-106				210 1	19 BEACHWOOD DR	HARBORD, MAUREEN AKA				
	Tax: 1										
										Prev. Bal:	986.13
05/30/18	Payment	18	1	Tax	TAX CK	4781	C212		986.13-	0.00	<u>0.00</u>
233100	012.-01-107				210 1	21 BEACHWOOD DR	CEDENO, ANDREA				
	Tax: 1										
										Prev. Bal:	880.87
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			880.87-	0.00	<u>0.00</u>
233200	012.-01-108				210 1	23 BEACHWOOD DR	YOUNG, CHRISTOPHER AND				
	Tax: 1										
										Prev. Bal:	1,153.34
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,153.34-	0.00	<u>0.00</u>
233300	012.-01-109				210 1	25 BEACHWOOD DR	CLAUSS, ERIC, J/T				
	Tax: 1										
										Prev. Bal:	928.65
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			928.65-	0.00	<u>0.00</u>
233400	012.-01-110				210 1	27 BEACHWOOD DR	RAFFERTY, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	985.38

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
233400	012.-01-110					27	BEACHWOOD DR		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				985.38-	0.00	0.00
233500	012.-01-111					210	1	29 BEACHWOOD DR	GIORDANO, ANTHONY				
	Tax:	1											
									Prev. Bal:				889.83
05/21/18	Payment	18	1	Tax	TAX CK	229	OWNER C207				889.83-	0.00	0.00
233600	012.-02-001					210	1	11 TAPPAN AVE	CLOSSON, STEPHEN				
	Tax:	1											
									Prev. Bal:				795.02
05/17/18	Payment	18	1	Tax	TAX CR		DISCOVER/COUNTER				795.02-	0.00	0.00
233700	012.-02-002					210	1	16 STOWE AVE	CROCKETT, BONNIE A				
	Tax:	1											
									Prev. Bal:				1,098.10
07/02/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 0L147				1,098.10-	0.00	0.00
233800	012.-02-003					210	1	10 STOWE AVE	JOHNSTON, CAROL, TRUSTEE OF				
	Tax:	1											
									Prev. Bal:				1,388.49
05/24/18	Payment	18	1	Tax	TAX CK	7225	owner C209				1,388.49-	0.00	0.00
233900	012.-02-004					210	1	4 STOWE AVE	TWOHILL, JESSIE				
	Tax:	1											
									Prev. Bal:				268.74
05/30/18	Payment	18	1	Tax	TAX CK	689	OWNER M256				268.74-	0.00	0.00
234000	012.-02-005					210	1	46 PEARSALL ST	HNC PEARSALL LLC				
	Tax:	1											
									Prev. Bal:				1,611.69
06/26/18	Payment	18	1	Tax	TAX CK	5596	B149 Trinity Abstrac				1,611.69-	0.00	0.00
06/29/18	Overpayment			Tax	TAX CK		LERETA18				1,611.69-	0.00	1,611.69-
07/26/18	Refund Ovrpay			Tax	REF		ck#40842; REF JULY				1,611.69	0.00	0.00
234100	012.-02-006					210	1	38 PEARSALL ST	D'AMICO, THERESE J				
	Tax:	1											
									Prev. Bal:				1,104.82
05/21/18	Payment	18	1	Tax	TAX CS		owner CASH88				1,104.82-	0.00	0.00
234200	012.-02-007					210	1	34 PEARSALL ST	SALINA, PATRICIA, C-TRUSTEE OF				
	Tax:	1											
									Prev. Bal:				934.62
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				934.62-	0.00	0.00
237900	012.-02-008.001					210	1	24 PEARSALL ST	JEWELS, PATRICK				
	Tax:	1											
									Prev. Bal:				716.64
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	35.83	752.47
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	7.17	759.64
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		761.64
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	7.17	768.81
10/01/18	Payment	18	1	Tax	FEE CK	264	C230		FEE		2.00-	0.00	766.81
10/01/18	Payment	18	1	Tax	TAX CK	264	C230				716.64-	50.17-	0.00
238000	012.-02-008.002					210	1	28 PEARSALL ST	PASTORE, ANTHONY J				
	Tax:	1											
									Prev. Bal:				1,291.15
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,291.15-	0.00	0.00
234300	012.-02-009					210	1	20 PEARSALL ST	SCHEIN, ROBERT				
	Tax:	1											
									Prev. Bal:				716.64

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
234300	012.-02-009				20	PEARSALL ST	Continued				
07/02/18	Payment	18	1	Tax	TAX CK 612531552	B151 CORELOGIC			716.64-	0.00	<u>0.00</u>
234400	012.-02-010				210 1	16 PEARSALL ST.	D, MARIAN KAMATH				
	Tax: 1										
										Prev. Bal:	1,461.65
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,461.65-	0.00	<u>0.00</u>
234500	012.-02-011				483 1	46 LITTLE EAST NECK RD	RIVIERA LIMITED PARTNERSHIP I				
	Tax: 1										
										Prev. Bal:	2,500.78
07/03/18	Penalty	18	1	Tax		July Penalty		0.00		125.04	2,625.82
08/01/18	Penalty	18	1	Tax		August Penalty		0.00		25.01	2,650.83
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee		2.00			2,652.83
09/04/18	Penalty	18	1	Tax		September Penalty		0.00		25.01	2,677.84
09/11/18	Payment	18	1	Tax	FEE CK 2169	C227 MAIL	FEE	2.00-		0.00	2,675.84
09/11/18	Payment	18	1	Tax	TAX CK 2169	C227 MAIL		2,500.78-		175.06-	<u>0.00</u>
234600	012.-02-012				831 1	MAIN ST	NY TELEPHONE COMPANY				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
234700	012.-02-013				210 1	25 PERRIDALE CT	SHERIDAN, JULIA L				
	Tax: 1										
										Prev. Bal:	1,127.22
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,127.22-	0.00	<u>0.00</u>
234800	012.-02-014				210 1	29 PERRYDALE CT	DONOHUE, JOHN				
	Tax: 1										
										Prev. Bal:	1,537.79
05/16/18	Payment	18	1	Tax	TAX CK 1769	owner			1,537.79-	0.00	<u>0.00</u>
234900	012.-02-015				210 1	35 PERRYDALE CT	FUCCILLO, DANIEL A				
	Tax: 1										
										Prev. Bal:	1,180.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,180.96-	0.00	<u>0.00</u>
235000	012.-02-016				418 1	385 W MAIN ST	ALEX, ALEXANDER				
	Tax: 1										
										Prev. Bal:	3,984.07
05/23/18	Payment	18	1	Tax	TAX CK 2066	owner M249			3,984.07-	0.00	<u>0.00</u>
235100	012.-02-017				210 1	373 W MAIN ST	RIVIERA LIMITED PARTNERSHIP IV				
	Tax: 1										
										Prev. Bal:	2,082.74
07/03/18	Penalty	18	1	Tax		July Penalty		0.00		104.14	2,186.88
08/01/18	Penalty	18	1	Tax		August Penalty		0.00		20.83	2,207.71
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee		2.00			2,209.71
09/04/18	Penalty	18	1	Tax		September Penalty		0.00		20.83	2,230.54
09/11/18	Payment	18	1	Tax	FEE CK 2168	C227 MAIL	FEE	2.00-		0.00	2,228.54
09/11/18	Payment	18	1	Tax	TAX CK 2168	C227 MAIL		2,082.74-		145.80-	<u>0.00</u>
235200	012.-02-018				461 1	8 LITTLE E NECK RD	RYAN TAX COMPLIANCE SERVICES				
	Tax: 1										
										Prev. Bal:	4,490.20
06/26/18	Payment	18	1	Tax	TAX CK 00001787	B149 Ryan Tax Comp.			4,490.20-	0.00	<u>0.00</u>
235300	012.-02-021				210 1	30 LITTLE E NECK RD	JORDAN, JOHN B				
	Tax: 1										
										Prev. Bal:	1,612.44
06/01/18	Payment	18	1	Tax	TAX CK 7598	C214			1,612.44-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
235400	012.-02-022			210	1	34 LITTLE E NECK RD	SCARDAPANE, JOSEPH R.				
	Tax: 1										
										Prev. Bal:	1,116.76
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,116.76-	0.00	0.00
235500	012.-02-023			210	1	38 LITTLE E NECK RD	ROWE, ANDREA CICERO				
	Tax: 1										
										Prev. Bal:	1,283.98
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,283.98-	0.00	0.00
235600	012.-02-024			210	1	42 LITTLE E NECK S. RD	CAHILL, ROBERT				
	Tax: 1										
										Prev. Bal:	1,581.09
05/30/18	Payment	18	1	TAX CK	181	OWNER M254			1,581.09-	0.00	0.00
238100	012.-02-027.002			464	1	400 W MAIN ST	400 WEST MAIN ST LLC				
	Tax: 1										
										Prev. Bal:	20,454.10
07/02/18	Penalty	18	1			WAIVED PENALTY			0.00	1,022.71-	19,431.39
07/02/18	Payment	18	1	TAX CK	002968	M272			20,454.10-	0.00	1,022.71-
07/03/18	Penalty	18	1			July Penalty			0.00	1,022.71	0.00
238200	012.-02-027.004			210	1	5 ROSS RD	SWEENY, CHRISTOPHER P				
	Tax: 1										
										Prev. Bal:	1,912.53
06/01/18	Payment	18	1	TAX CK	196	OWNER M259			1,912.53-	0.00	0.00
238300	012.-02-027.005			210	1	11 ROSS RD	NEVILLE, ROBERT R				
	Tax: 1										
										Prev. Bal:	1,337.73
05/15/18	Payment	18	1	TAX CK	4434	ck by owner			1,337.73-	0.00	0.00
235700	012.-02-028			210	1	17 ROSS RD	CARGONJA, IRENE A RESVG A LIFE				
	Tax: 1										
										Prev. Bal:	909.24
05/30/18	Payment	18	1	TAX CK	787	OWNER M254			909.24-	0.00	0.00
235800	012.-02-029			210	1	23 ROSS RD	PHILLIPS, BRIAN				
	Tax: 1										
										Prev. Bal:	933.13
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			933.13-	0.00	0.00
235900	012.-02-030			210	1	27 ROSS RD	GOOT, STEFAN				
	Tax: 1										
										Prev. Bal:	1,067.50
06/29/18	Payment	18	1	TAX CK		LERETA18			1,067.50-	0.00	0.00
238400	012.-02-032.001			465	1	430 W MAIN ST	WANDA REALTY INC.				
	Tax: 1										
										Prev. Bal:	2,314.15
06/13/18	Payment	18	1	TAX CK	120	OWNER C217			2,314.15-	0.00	0.00
236000	012.-02-033			465	1	420 W MAIN ST	VILLAGE PROFESSIONAL BUILDING				
	Tax: 1										
										Prev. Bal:	2,841.18
07/02/18	Penalty	18	1			WAIVED PENALTY			0.00	142.06-	2,699.12
07/02/18	Payment	18	1	TAX CK	1977	M272			2,841.18-	0.00	142.06-
07/03/18	Penalty	18	1			July Penalty			0.00	142.06	0.00
236100	012.-02-034			330	1	420 W MAIN ST	VILLAGE PROFESSIONAL BLDG				
	Tax: 1										
										Prev. Bal:	219.47
07/02/18	Penalty	18	1			WAIVED PENALTY			0.00	10.97-	208.50

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
236100	012.-02-034					420 W MAIN ST		Continued			
07/02/18	Payment	18	1	Tax	TAX CK 1977	M272			219.47-	0.00	10.97-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	10.97	0.00
236200	012.-02-035				210 1	395 W MAIN ST	SILAGY, ALYSON				
	Tax: 1										
										Prev. Bal:	1,123.48
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,123.48-	0.00	0.00
236300	012.-02-036				210 1	397 W MAIN ST	ZAPPALLA, STEPHEN				
	Tax: 1										
										Prev. Bal:	1,515.40
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,515.40-	0.00	0.00
236400	012.-02-037				210 1	399 WEST MAIN ST	GIECK, GARY G				
	Tax: 1										
										Prev. Bal:	970.45
06/25/18	Payment	18	1	Tax	TAX CS	101952 CASH95			970.45-	0.00	0.00
236500	012.-02-038				210 1	401 W MAIN ST	BOETTCHER, HORST B. AND				
	Tax: 1										
										Prev. Bal:	955.52
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				955.52-	0.00	0.00
236600	012.-02-039				210 1	405 W MAIN ST	ROMAGNESKI, KEITH				
	Tax: 1										
										Prev. Bal:	1,612.44
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,612.44-	0.00	0.00
236700	012.-02-040				210 1	1 TAPPAN AVENUE	MCHUGH, JOHN L. JR. AND				
	Tax: 1										
										Prev. Bal:	1,157.82
06/01/18	Payment	18	1	Tax	TAX CK 2850	owner C213			1,157.82-	0.00	0.00
236800	012.-02-041				210 1	3 TAPPAN AVE	MARGIOTTA, DIANA				
	Tax: 1										
										Prev. Bal:	1,395.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,395.96-	0.00	0.00
236900	012.-02-042				210 1	50 PERRYDALE CT	CARROLL, FIONNUALA				
	Tax: 1										
										Prev. Bal:	1,419.10
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,419.10-	0.00	0.00
237000	012.-02-043				210 1	48 PERRYDALE CT	DONOVAN, RYAN T.				
	Tax: 1										
										Prev. Bal:	1,033.90
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,033.90-	0.00	0.00
237100	012.-02-044				210 1	46 PERRYDALE CT	HOYT, KERRY A REMAINDER INST.				
	Tax: 1										
										Prev. Bal:	1,064.51
05/23/18	Payment	18	1	Tax	TAX CK 1841	M246			1,064.51-	0.00	0.00
237200	012.-02-045				210 1	44 PERRYDALE CT	SARAPEDE, ROBERT				
	Tax: 1										
										Prev. Bal:	1,149.61
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			1,149.61-	0.00	0.00
237300	012.-02-046				210 1	45 PERRYDALE CT	WRIGHT, LIVING TRUST				
	Tax: 1										
										Prev. Bal:	1,383.26
06/01/18	Payment	18	1	Tax	TAX CK 9836	M261			1,383.26-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
237400	012.-02-047			210	1	47 PERRYDALE CT	MASSA, DAWN				
	Tax: 1										
										Prev. Bal:	1,045.10
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,045.10-	0.00	<u>0.00</u>
237500	012.-02-048			210	1	49 PERRYDALE CT	LENOX, ELIZABETH				
	Tax: 1										
										Prev. Bal:	1,722.18
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,722.18-	0.00	<u>0.00</u>
237600	012.-02-049			210	1	5 TAPPAN AVE	BOTTE, WENDY S				
	Tax: 1										
										Prev. Bal:	1,708.74
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,708.74-	0.00	<u>0.00</u>
237700	012.-02-050			210	1	7 TAPPAN AVE	SHEA, ANDREW T				
	Tax: 1										
										Prev. Bal:	1,196.64
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,196.64-	0.00	<u>0.00</u>
237800	012.-02-051			210	1	9 TAPPAN AVE	EHSAN, NEMATULLAH				
	Tax: 1										
										Prev. Bal:	1,015.24
06/07/18	Payment	18	1	TAX CK	4133	C216			1,015.24-	0.00	<u>0.00</u>
238500	012.-03-001			464	1	496 WEST MAIN ST	FERDMAN HOLDINGS INC.				
	Tax: 1										
										Prev. Bal:	1,384.76
05/29/18	Payment	18	1	TAX CK	1036	Owner M252			1,384.76-	0.00	<u>0.00</u>
238600	012.-03-002			210	1	494 WEST MAIN ST	RANIOLO, ROBERT J.				
	Tax: 1										
										Prev. Bal:	1,245.16
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,245.16-	0.00	<u>0.00</u>
242500	012.-03-003.001			210	1	20 MC CUE LA	GNATOWSKI, GREG AND				
	Tax: 1										
										Prev. Bal:	2,039.44
05/25/18	Payment	18	1	TAX CK	215	owner C211			2,039.44-	0.00	<u>0.00</u>
242600	012.-03-003.002			210	1	28 MC CUE LA	SARLE, ANNMARIE				
	Tax: 1										
										Prev. Bal:	2,049.89
05/30/18	Payment	18	1	TAX CK	574	C212			2,049.89-	0.00	<u>0.00</u>
242700	012.-03-005.001			330	1	500 WEST MAIN ST	500 WEST MAIN STREET LLC				
	Tax: 1										
										Prev. Bal:	55.99
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			55.99-	0.00	<u>0.00</u>
238700	012.-03-006			210	1	48 MC CUE LA	PALMIERI, R				
	Tax: 1										
										Prev. Bal:	1,379.53
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,379.53-	0.00	<u>0.00</u>
238800	012.-03-007			210	1	52 MC CUE LA	HILBERT, JOSEPH A				
	Tax: 1										
										Prev. Bal:	341.15
05/16/18	Payment	18	1	TAX CK	1483	owner			341.15-	0.00	<u>0.00</u>
238900	012.-03-008			210	1	49 MC CUE LA	DUCCI, ANTHONY				
	Tax: 1										
										Prev. Bal:	1,724.42

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
238900	012.-03-008			49	MC CUE LA			Continued				
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,724.42-	0.00	<u>0.00</u>
239000	012.-03-010			210	1	45	MC CUE LA	MURPHY, ROBERT W				
	Tax: 1											
06/04/18	Payment	18	1	Tax	TAX CK 1136	OWNER C215				2,398.50-	0.00	<u>0.00</u>
239100	012.-03-011			210	1	41	MC CUE LA	WARREN, STEVEN B				
	Tax: 1											
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					985.38-	0.00	<u>0.00</u>
239200	012.-03-012			210	1	25	MC CUE LA	GONSALVES, RICHARD M.				
	Tax: 1											
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,570.64-	0.00	<u>0.00</u>
239300	012.-03-013			210	1	19	MC CUE LA	MASTROIANNI, REMO				
	Tax: 1											
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,025.25-	0.00	<u>0.00</u>
239400	012.-03-014			210	1	11	MC CUE LA	TREMBLAY, FRANCIS E				
	Tax: 1											
05/30/18	Payment	18	1	Tax	TAX CK 5326	C212				985.38-	0.00	<u>0.00</u>
239500	012.-03-015			465	1	484	WEST MAIN ST	LANDERS, JOHN E				
	Tax: 1											
06/04/18	Payment	18	1	Tax	TAX CK 479	M262				1,403.42-	0.00	<u>0.00</u>
239600	012.-03-017			471	1	448	WEST MAIN ST	ALDERWOODS (VIRGINIA) INC				
	Tax: 1											
06/19/18	Payment	18	1	Tax	TAX CK 5356569	M268				12,197.81-	0.00	<u>0.00</u>
242800	012.-03-018.001			210	1	56	GAMECOCK LA	CARDINAL, LUCIEN				
	Tax: 1											
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,747.12-	0.00	<u>0.00</u>
242900	012.-03-018.002			210	1	56	GAMECOCK LA	CARDINAL, LUCIEN				
	Tax: 1											
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					391.17-	0.00	<u>0.00</u>
239700	012.-03-019			210	1	52	GAMECOCK LA	BOTHE, FRED				
	Tax: 1											
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,553.03-	0.00	<u>0.00</u>
239800	012.-03-020			210	1	48	GAMECOCK LA	SCHAEFER, JAMES M				
	Tax: 1											
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,506.44-	0.00	<u>0.00</u>
239900	012.-03-021			210	1	44	GAMECOCK LA	PALMER, KENNETH F				
	Tax: 1											
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				1,060.03-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
240000	012.-03-022			210	1	40 GREENWAY TER	ROGERS, ELLIOT				
	Tax: 1										
										Prev. Bal:	1,373.56
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,373.56-	0.00	<u>0.00</u>
240100	012.-03-023			210	1	38 GREENWAY TER	ALMOND, ROBERT				
	Tax: 1										
										Prev. Bal:	1,346.69
05/29/18	Payment	18	1	Tax		TAX CK 2063 Owner M252			1,346.69-	0.00	<u>0.00</u>
240200	012.-03-024			210	1	34 GREENWAY TER	STEWART, BYRON			RESVG L/E FOR	
	Tax: 1										
										Prev. Bal:	680.81
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			680.81-	0.00	<u>0.00</u>
240300	012.-03-025			210	1	30 GREENWAY TER	BOOS, JAMES P				
	Tax: 1										
										Prev. Bal:	1,784.14
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,784.14-	0.00	<u>0.00</u>
240400	012.-03-026			210	1	26 GREENWAY TER	DEBAR, MAURICE				
	Tax: 1										
										Prev. Bal:	1,258.60
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,258.60-	0.00	<u>0.00</u>
240500	012.-03-027			210	1	22 GREENWAY TER	DUNLOP, ROBERT P				
	Tax: 1										
										Prev. Bal:	1,048.09
06/01/18	Payment	18	1	Tax		TAX CK 8649 owner C213			1,048.09-	0.00	<u>0.00</u>
240600	012.-03-028			210	1	16 GREENWAY TER	PINTO, DAYVID				
	Tax: 1										
										Prev. Bal:	1,127.22
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,127.22-	0.00	<u>0.00</u>
240700	012.-03-029			210	1	28 ROSS RD	TRACEY, VICTORIA				
	Tax: 1										
										Prev. Bal:	1,564.66
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,564.66-	0.00	<u>0.00</u>
240800	012.-03-030			210	1	24 ROSS RD	WATT, JOHN				
	Tax: 1										
										Prev. Bal:	1,507.93
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,507.93-	0.00	<u>0.00</u>
240900	012.-03-031			210	1	12 ROSS RD	BARONCELLI, MICHAEL				
	Tax: 1										
										Prev. Bal:	960.00
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			960.00-	0.00	<u>0.00</u>
241000	012.-03-032			210	1	8 ROSS RD	CASEY, STEPHEN				
	Tax: 1										
										Prev. Bal:	1,148.12
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,148.12-	0.00	<u>0.00</u>
241100	012.-03-033			210	1	4 ROSS RD	BOCCIARI, CATHERINE				
	Tax: 1										
										Prev. Bal:	1,836.39
05/29/18	Payment	18	1	Tax		TAX CK 3393 Owner M252			1,836.39-	0.00	<u>0.00</u>
241200	012.-03-034			210	1	2 ROSS RD	D'AMBROSIO, SUZETTE				
	Tax: 1										
										Prev. Bal:	1,257.85

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
241200	012.-03-034					2	ROSS RD			Continued			
06/04/18	Payment	18	1	Tax	TAX CK	ECheck	0L141				1,257.85-	0.00	<u>0.00</u>
241300	012.-03-035					210	1	62 LITTLE E NECK RD	MASOPUST, JAMES AND				
	Tax:	1											
												Prev. Bal:	1,291.45
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,291.45-	0.00	<u>0.00</u>
241400	012.-03-036					210	1	1 GREENWAY S	O'MALLEY, SEAN AND				
	Tax:	1											
												Prev. Bal:	1,000.31
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,000.31-	0.00	<u>0.00</u>
241500	012.-03-037					210	1	7 GREENWAY S	O'CONNOR, PATRICK				
	Tax:	1											
												Prev. Bal:	1,512.41
06/25/18	Payment	18	1	Tax	TAX CS		CASH95 101958				1,512.41-	0.00	<u>0.00</u>
241600	012.-03-038					210	1	15 GREENWAY S	DROSSOS, CHASE				
	Tax:	1											
												Prev. Bal:	1,039.13
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,039.13-	0.00	<u>0.00</u>
241700	012.-03-039					210	1	19 GREENWAY S	TASCIOTTI, JAMES A				
	Tax:	1											
												Prev. Bal:	1,025.69
05/30/18	Payment	18	1	Tax	TAX CK	336	C212				1,025.69-	0.00	<u>0.00</u>
243000	012.-03-041.001					210	1	29 GREENWAY S	OHMAN, ERIC & GARY				
	Tax:	1											
												Prev. Bal:	1,008.22
05/23/18	Payment	18	1	Tax	TAX CK	3634	M246				1,008.22-	0.00	<u>0.00</u>
241800	012.-03-042					210	1	31 GREENWAY S	BURCH, JERICA L.				
	Tax:	1											
												Prev. Bal:	1,173.50
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,173.50-	0.00	<u>0.00</u>
243100	012.-03-044.001					210	1	25 GREENWAY TERR.	GEMBRESSI, EDWARD				
	Tax:	1											
												Prev. Bal:	1,169.77
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	58.49	1,228.26
07/30/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	11.70-	1,216.56
07/30/18	Payment	18	1	Tax	TAX CK	11528	C224 MAIL/ABSTRCT CO				1,169.77-	58.49-	11.70-
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	11.70	<u>0.00</u>
241900	012.-03-045					210	1	29 KENSINGTON AVE	MARTINEZ, DAVIE				
	Tax:	1											
												Prev. Bal:	964.48
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					964.48-	0.00	<u>0.00</u>
242000	012.-03-046					210	1	24 GREENWAY S	SHEA, JOSEPH J				
	Tax:	1											
												Prev. Bal:	1,115.27
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,115.27-	0.00	<u>0.00</u>
243200	012.-03-048.001					210	1	8 REGENT ST	ROVIRA, PIERRE				
	Tax:	1											
												Prev. Bal:	1,051.07
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,051.07-	0.00	<u>0.00</u>
242100	012.-03-049					210	1	5 KENSINGTON RD	COLLIGAN, ROBERT				
	Tax:	1											
												Prev. Bal:	2,052.88

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
242100	012.-03-049				5	KENSINGTON RD		Continued			
05/25/18	Payment	18	1	Tax	TAX CK 7223	cntr/colligan			2,052.88-	0.00	<u>0.00</u>
242200	012.-03-050				210	1 10 GREENWAY S	VINDELL, ANTONIO				
	Tax:	1									
										Prev. Bal:	1,404.91
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,404.91-	0.00	<u>0.00</u>
242300	012.-03-051				210	1 2 GREENWAY S	BLISS, MELISA D				
	Tax:	1									
										Prev. Bal:	1,104.82
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,104.82-	0.00	<u>0.00</u>
242400	012.-03-052				210	1 1 KENSINGTON RD	RAFTER, JOHN T				
	Tax:	1									
										Prev. Bal:	1,905.81
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,905.81-	0.00	<u>0.00</u>
448800	012.1-01-001.001				412	1 450 VILLAGE OAKS LA	BREIMANN, ANDREW A				
	Tax:	1									
										Prev. Bal:	1,201.87
05/21/18	Payment	18	1	Tax	TAX CK 2331	owner C208			1,201.87-	0.00	<u>0.00</u>
448900	012.1-01-002.001				412	1 452 VILLAGE OAKS LA	GENOA ELIZABETH BLAINE				
	Tax:	1									
										Prev. Bal:	1,149.61
05/30/18	Payment	18	1	Tax	TAX CK 236	OWNER M254			1,149.61-	0.00	<u>0.00</u>
449000	012.1-01-003.001				412	1 454 VILLAGE OAKS LA	CIANCIOTTI, CHRISTINE				
	Tax:	1									
										Prev. Bal:	1,149.61
05/17/18	Payment	18	1	Tax	TAX CK 710	owner M245			1,149.61-	0.00	<u>0.00</u>
449100	012.1-01-004.001				412	1 456 VILLAGE OAKS LA	COHEN, DR. AMY TSTE OF COHEN				
	Tax:	1									
										Prev. Bal:	1,201.87
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,201.87-	0.00	<u>0.00</u>
449200	012.1-01-005.001				412	1 458 VILLAGE OAKS LA	GRANGE, TINA N				
	Tax:	1									
										Prev. Bal:	1,030.17
06/28/18	Payment	18	1	Tax	TAX CK 100	OWNER C219			1,030.17-	0.00	<u>0.00</u>
449300	012.1-01-006.001				412	1 460 VILLAGE OAKS LA	WALDRON, FREDERICK				
	Tax:	1									
										Prev. Bal:	1,201.87
05/16/18	Payment	18	1	Tax	TAX CK 1537	owner			1,201.87-	0.00	<u>0.00</u>
449400	012.1-01-007.001				412	1 462 VILLAGE OAKS LA	OLSON, GERALDINE				
	Tax:	1									
										Prev. Bal:	1,015.24
06/13/18	Payment	18	1	Tax	TAX CK 286	c217			1,015.24-	0.00	<u>0.00</u>
449500	012.1-01-008.002				412	1 464 VILLAGE OAKS LA	MACPHERSON, GLENN				
	Tax:	1									
										Prev. Bal:	1,149.61
05/25/18	Payment	18	1	Tax	TAX CK 1106	cntr/macpher			1,149.61-	0.00	<u>0.00</u>
449600	012.1-01-009.001				412	1 466 VILLAGE OAKS LA	BYRNES, JOHN				
	Tax:	1									
										Prev. Bal:	1,089.89
05/23/18	Payment	18	1	Tax	TAX CK 9171	OWNER M247			1,089.89-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
449700	012.1-01-010.001			412	1	468 VILLAGE OAKS LA	MORRIS, ROSEMARIE				
	Tax: 1										
										Prev. Bal:	1,201.87
05/30/18	Payment	18	1	Tax		TAX CK 224 owner C212			1,201.87-	0.00	<u>0.00</u>
447800	012.1-01-011			412	1	470 VILLAGE OAKS LA	ALLEYNE, CHERYL M				
	Tax: 1										
										Prev. Bal:	1,197.39
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,197.39-	0.00	<u>0.00</u>
447900	012.1-01-012			412	1	472 VILLAGE OAKS LA	AZZOPARDI, DIANA				
	Tax: 1										
										Prev. Bal:	1,149.61
06/01/18	Payment	18	1	Tax		TAX CK 394 C214			1,149.61-	0.00	<u>0.00</u>
448000	012.1-01-013			412	1	474 VILLAGE OAKS LA	MILLER, MICHAEL TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	1,149.61
05/21/18	Payment	18	1	Tax		TAX CK 4475 owner M244			1,149.61-	0.00	<u>0.00</u>
448100	012.1-01-014			412	1	476 VILLAGE OAKS LA	WOLFE, EDWARD J				
	Tax: 1										
										Prev. Bal:	1,149.61
06/26/18	Payment	18	1	Tax		TAX CK 06497917 B149 Ocwen Loan Serv			1,149.61-	0.00	<u>0.00</u>
448200	012.1-01-015			412	1	478 VILLAGE OAKS LA	KONDEK, EDWARD J.				
	Tax: 1										
										Prev. Bal:	1,201.87
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,201.87-	0.00	<u>0.00</u>
448300	012.1-01-016			412	1	480 VILLAGE OAKS LANE	LANDON, SUSAN				
	Tax: 1										
										Prev. Bal:	1,102.28
05/31/18	Payment	18	1	Tax		TAX CK 2098 NEUROPSYCHOLOG M257			1,102.28-	0.00	<u>0.00</u>
448400	012.1-01-017			412	1	482 VILLAGE OAKS LANE	SCHICCHI, FRANK J.				
	Tax: 1										
										Prev. Bal:	1,168.27
06/05/18	Payment	18	1	Tax		TAX CK 8475 OWNER M263			1,168.27-	0.00	<u>0.00</u>
448500	012.1-01-018			412	1	484 VILLAGE OAKS LA	GREENE, RITA				
	Tax: 1										
										Prev. Bal:	1,149.61
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,149.61-	0.00	<u>0.00</u>
448600	012.1-01-019			412	1	486 VILLAGE OAKS LA	MCCLONE, CHRISTINE				
	Tax: 1										
										Prev. Bal:	1,149.61
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,149.61-	0.00	<u>0.00</u>
448700	012.1-01-020			412	1	488 VILLAGE OAKS LA	HOGUE, BENOIT				
	Tax: 1										
										Prev. Bal:	1,201.87
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,201.87-	0.00	<u>0.00</u>
243300	013.-01-004			210	1	27 LITTLE E NECK RD	MILLER, EDWARD				
	Tax: 1										
										Prev. Bal:	1,522.11
05/30/18	Payment	18	1	Tax		TAX CK 4541 M255			1,522.11-	0.00	<u>0.00</u>
243400	013.-01-005			210	1	31 LITTLE E NECK RD	PITAGNO, ROBERT L. AND				
	Tax: 1										
										Prev. Bal:	1,634.09

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
243400	013.-01-005				31	LITTLE E NECK RD		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,634.09-	0.00	<u>0.00</u>
243500	013.-01-006				210 1	39 LITTLE E NECK RD	BECKER, DARRIN				
	Tax: 1										
										Prev. Bal:	1,254.12
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,254.12-	0.00	<u>0.00</u>
243600	013.-01-007				210 1	47 LITTLE E NECK RD	TAGGART, J R				
	Tax: 1										
										Prev. Bal:	2,352.97
05/29/18	Payment	18	1	Tax	TAX CK	2195	Owner M252		2,352.97-	0.00	<u>0.00</u>
243700	013.-01-008				210 1	55 LITTLE E NECK RD	RUBIN, GLENN				
	Tax: 1										
										Prev. Bal:	1,941.65
06/19/18	Payment	18	1	Tax	TAX CK	7984	M268		1,941.65-	0.00	<u>0.00</u>
243800	013.-01-009				210 1	63 LITTLE E NECK RD	KAIBLE, JAY P				
	Tax: 1										
										Prev. Bal:	1,657.23
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY		0.00	82.86-	1,574.37
07/02/18	Payment	18	1	Tax	TAX CK	5085	M272		1,657.23-	0.00	82.86-
07/03/18	Penalty	18	1	Tax			July Penalty		0.00	82.86	<u>0.00</u>
243900	013.-01-010				299 1	71 LITTLE E NECK RD	MEDINA, GABRIEL				
	Tax: 1										
										Prev. Bal:	2,491.82
07/03/18	Penalty	18	1	Tax			July Penalty		0.00	124.59	2,616.41
08/01/18	Penalty	18	1	Tax			August Penalty		0.00	24.92	2,641.33
09/04/18	Bill	18	1	Tax	FEE	Adjusted	State Fee		2.00		2,643.33
09/04/18	Penalty	18	1	Tax			September Penalty		0.00	24.92	2,668.25
10/02/18	Penalty	18	1	Tax			October Penalty		0.00	24.92	2,693.17
10/17/18	Payment	18	1	Tax	FEE	CK 6550	C233 MAIL-OWNER	FEE	2.00-	0.00	2,691.17
10/17/18	Payment	18	1	Tax	TAX CK	6550	C233 MAIL-OWNER		2,491.82-	199.35-	<u>0.00</u>
244000	013.-01-011				210 1	79 LITTLE E NECK RD	CONNOLLY, CHARLES F				
	Tax: 1										
										Prev. Bal:	2,014.06
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,014.06-	0.00	<u>0.00</u>
244100	013.-01-012				483 1	91 LITTLE E NECK RD	MIKOVIC, ROBERT				
	Tax: 1										
										Prev. Bal:	2,157.39
05/17/18	Payment	18	1	Tax	TAX CK	3869	OWNER		2,157.39-	0.00	<u>0.00</u>
249000	013.-01-014.002				210 1	80 WOODSOME RD	DARREN, SHAH				
	Tax: 1										
										Prev. Bal:	3,060.65
05/20/18	Payment	18	1	Tax	TAX CK	Echeck	echeck 01135		3,060.65-	0.00	<u>0.00</u>
249100	013.-01-014.003				210 1	90 WOODSOME RD	BRADY, RICHARD J				
	Tax: 1										
										Prev. Bal:	3,059.90
06/06/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 01142		3,059.90-	0.00	<u>0.00</u>
244200	013.-01-015				210 1	70 WOODSOME RD	DIERAUER, WILBUR H				
	Tax: 1										
										Prev. Bal:	2,114.83
07/02/18	Payment	18	1	Tax	TAX CK	1474	c220		2,114.83-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
244300	013.-01-016			210	1	60 WOODSOME RD	MATHIES, BURT AND				
	Tax: 1										
										Prev. Bal:	1,393.72
06/22/18	Payment	18	1	Tax		TAX CK 3084	OWNER C218		1,393.72-	0.00	0.00
244400	013.-01-017			210	1	46 WOODSOME RD	REINHEIMER, WILLIAM LANCE				
	Tax: 1										
										Prev. Bal:	2,978.54
05/16/18	Payment	18	1	Tax		TAX CK 3833	owner		2,978.54-	0.00	0.00
249200	013.-01-018.003			210	1	42 WOODSOME RD	MICHAEL, O'SHEA				
	Tax: 1										
										Prev. Bal:	1,932.69
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,932.69-	0.00	0.00
249300	013.-01-019.002			464	1	380 WEST MAIN ST	AFP PROPERTY CORP.				
	Tax: 1										
										Prev. Bal:	5,912.28
05/21/18	Payment	18	1	Tax		TAX CK 3252	owner M244		5,912.28-	0.00	0.00
249400	013.-01-019.003			210	1	42 PENINSULA DR	O'BRIEN III, DONALD				
	Tax: 1										
										Prev. Bal:	2,353.42
06/27/18	Payment	18	1	Tax		TAX CK Echeck	Echeck 0L145		2,353.42-	0.00	0.00
244500	013.-01-020			210	1	50 PENINSULA DR	ADAMO, ANTHONY F				
	Tax: 1										
										Prev. Bal:	2,173.81
05/30/18	Payment	18	1	Tax		TAX CK 1434	OWNER M254		2,173.81-	0.00	0.00
244600	013.-01-021			210	1	53 WOODSOME RD	DESIDERIO, ROBERTA J.				
	Tax: 1										
										Prev. Bal:	2,323.85
06/13/18	Payment	18	1	Tax		TAX CK 6703	c217		2,323.85-	0.00	0.00
244700	013.-01-022			210	1	50 MELBURY RD	HARRIS, CARL				
	Tax: 1										
										Prev. Bal:	1,577.06
05/23/18	Payment	18	1	Tax		TAX CK 2085	owner C209		1,577.06-	0.00	0.00
244800	013.-01-023			210	1	65 WOODSOME RD	PARMELY, ROBERT				
	Tax: 1										
										Prev. Bal:	1,702.02
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,702.02-	0.00	0.00
244900	013.-01-024			210	1	67 WOODSOME RD	WILLIAMS, TREVOR J.				
	Tax: 1										
										Prev. Bal:	2,397.01
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO		2,397.01-	0.00	0.00
245000	013.-01-025			210	1	75 WOODSOME RD	CANINO, THOMAS V				
	Tax: 1										
										Prev. Bal:	1,753.53
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,753.53-	0.00	0.00
245100	013.-01-026			210	1	89 WOODSOME RD	NOTTI, JAMES D				
	Tax: 1										
										Prev. Bal:	2,426.13
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,426.13-	0.00	0.00
245200	013.-01-027			210	1	65 MELBURY RD	BAXTER, STEPHEN C. JR. AND				
	Tax: 1										
										Prev. Bal:	4,046.03

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
245200	013.-01-027				65	MELBURY RD		Continued			
05/14/18	Payment	18	1	Tax	TAX CK	ECHECK			4,046.03-	0.00	0.00
245300	013.-01-028				210 1	57 MELBURY RD	SMITH, DOUGLAS LEFFERT				
	Tax:	1									
										Prev. Bal:	3,150.23
05/30/18	Payment	18	1	Tax	TAX CK	874	OWNER M253		3,150.23-	0.00	0.00
245400	013.-01-029				209 1	53 MELBURY RD	FARACCO, JOHN				
	Tax:	1									
										Prev. Bal:	880.87
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			880.87-	0.00	0.00
245500	013.-01-030				210 1	58 PENINSULA DR	SILVERS, LON H				
	Tax:	1									
										Prev. Bal:	2,541.83
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,541.83-	0.00	0.00
245600	013.-01-031				311 8	DORSET / PENINSULA DR	VILLAGE OF BABYLON				
	Tax:	1									
										Prev. Bal:	0.00
245700	013.-01-032				210 1	34 MELBURY RD	BROMAN, CHRISTOPHER AND				
	Tax:	1									
										Prev. Bal:	2,077.96
05/24/18	Payment	18	1	Tax	TAX CK	397	owner C209		2,077.96-	0.00	0.00
245800	013.-01-033				620 8	300 W MAIN ST	FIRST BAPTIST CHURCH				
	Tax:	1									
										Prev. Bal:	0.00
245810	013.-01-034				311 8	300 W MAIN ST	FIRST BAPTIST CHURCH				
	Tax:	1									
										Prev. Bal:	0.00
249500	013.-01-035.001				465 1	350 W MAIN ST	JARJESS LTD				
	Tax:	1									
										Prev. Bal:	3,648.15
05/30/18	Payment	18	1	Tax	TAX CK	14743	BAB MED PRAC M254		3,648.15-	0.00	0.00
249600	013.-01-039.001				210 1	20 MELBURY RD	GRIMALDI, ARTURO				
	Tax:	1									
										Prev. Bal:	3,000.93
05/29/18	Payment	18	1	Tax	TAX CS	101931	CASH89		3,000.93-	0.00	0.00
245900	013.-01-040				311 1	MELBURY RD	LONGO, ROBERT				
	Tax:	1									
										Prev. Bal:	391.91
07/03/18	Penalty	18	1	Tax			July Penalty		0.00	19.60	411.51
08/01/18	Penalty	18	1	Tax			August Penalty		0.00	3.92	415.43
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee		2.00		417.43
09/04/18	Penalty	18	1	Tax			September Penalty		0.00	3.92	421.35
10/02/18	Penalty	18	1	Tax			October Penalty		0.00	3.92	425.27
11/01/18	Penalty	18	1	Tax			November Penalty		0.00	3.92	429.19
246000	013.-01-041				210 1	21 MELBURY RD	LONGO, ROBERT				
	Tax:	1									
										Prev. Bal:	2,120.81
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,120.81-	0.00	0.00
246100	013.-01-042				210 1	33 MELBURY RD	GISONDA, GARY				
	Tax:	1									
										Prev. Bal:	2,217.11

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
246100	013.-01-042					33	MELBURY RD		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				2,217.11-	0.00	<u>0.00</u>
246200	013.-01-043					210	1	43 MELBURY RD	LA BARBARA, BERNARD				
	Tax:	1											
												Prev. Bal:	2,530.64
05/25/18	Payment	18	1	Tax	TAX CK	6072	Owner M251				2,530.64-	0.00	<u>0.00</u>
249700	013.-01-044.001					210	1	77 PENINSULA DR	MADONIA, DENNIS				
	Tax:	1											
												Prev. Bal:	3,434.65
05/15/18	Payment	18	1	Tax	TAX CK	2116	Owner				3,434.65-	0.00	<u>0.00</u>
249800	013.-01-045.001					210	1	83 PENINSULA DR	ANTAR, DAVOD R				
	Tax:	1											
												Prev. Bal:	4,302.83
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				4,302.83-	0.00	<u>0.00</u>
246300	013.-01-046					210	1	87 PENINSULA DR	FIORILLO, PETER J				
	Tax:	1											
												Prev. Bal:	2,986.00
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				2,986.00-	0.00	<u>0.00</u>
246400	013.-01-047					311	8	PENINSULA DR	VILLAGE OF BABYLON				
	Tax:	1											
												Prev. Bal:	0.00
246500	013.-01-048					210	1	86 PENINSULA DR	CARNESE, ADAM				
	Tax:	1											
												Prev. Bal:	2,380.59
05/15/18	Payment	18	1	Tax	TAX CK		ECHECK	ECHECK			2,380.59-	0.00	<u>0.00</u>
246600	013.-01-049					210	1	90 PENINSULA DR	TARPINIAN, JOHN V				
	Tax:	1											
												Prev. Bal:	2,382.83
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				2,382.83-	0.00	<u>0.00</u>
246700	013.-01-050					210	1	92 PENINSULA DR	GREENFIELD, STEVEN				
	Tax:	1											
												Prev. Bal:	2,818.78
06/01/18	Payment	18	1	Tax	TAX CK	280	M261				2,818.78-	0.00	<u>0.00</u>
246800	013.-01-051.001					209	1	93 PENINSULA DR	DESA, JOSEPH AND				
	Tax:	1											
												Prev. Bal:	3,710.11
05/16/18	Payment	18	1	Tax	TAX CK	948	DESA				3,710.11-	0.00	<u>0.00</u>
246810	013.-01-051.002					209	1	89 PENINSULA DR	MARX, ROBERT				
	Tax:	1											
												Prev. Bal:	3,732.50
06/06/18	Payment	18	1	Tax	TAX CK	6550	M264				3,732.50-	0.00	<u>0.00</u>
246900	013.-01-052					210	1	2 DORSET LA	BERG, JAMES AND				
	Tax:	1											
												Prev. Bal:	4,494.68
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				4,494.68-	0.00	<u>0.00</u>
247000	013.-01-053					210	1	10 DORSET LA	BERG, JAMES AND				
	Tax:	1											
												Prev. Bal:	268.74
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				268.74-	0.00	<u>0.00</u>
247100	013.-01-054					209	1	20 DORSET LA	CUBELLS, STEPHEN AND				
	Tax:	1											
												Prev. Bal:	5,897.35

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
247100	013.-01-054				20	DORSET LA		Continued			
06/04/18	Payment	18	1	Tax	TAX CK Echeck	0L141			5,897.35-	0.00	<u>0.00</u>
247200	013.-01-055				209 1	42 DORSET LA	BOSKIN, MELVIN				
	Tax: 1									Prev. Bal:	4,713.40
05/25/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L137			4,713.40-	0.00	<u>0.00</u>
247300	013.-01-056				210 1	50 BELTON RD	LOCASCIO, ROBERT, TRUSTEE				
	Tax: 1									Prev. Bal:	1,901.04
06/04/18	Payment	18	1	Tax	TAX CK 1736	OWNER C215			1,901.04-	0.00	<u>0.00</u>
247400	013.-01-057				210 1	40 BELTON RD	DURKIN, PATRICK AND				
	Tax: 1									Prev. Bal:	1,553.47
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,553.47-	0.00	<u>0.00</u>
247500	013.-01-058				210 1	34 BELTON RD	KRUG, PAUL				
	Tax: 1									Prev. Bal:	2,515.71
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,515.71-	0.00	<u>0.00</u>
247600	013.-01-059				311 1	34 BELTON RD	KRUG, PAUL				
	Tax: 1									Prev. Bal:	335.93
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			335.93-	0.00	<u>0.00</u>
247700	013.-01-061.001				465 1	258 W MAIN ST	258 CORP.				
	Tax: 1									Prev. Bal:	2,692.63
05/30/18	Payment	18	1	Tax	TAX CK 1049	OWNER M254			2,692.63-	0.00	<u>0.00</u>
247800	013.-01-061.002				210 1	30 BELTON RD	DELLAFRANCA, VINCENT				
	Tax: 1									Prev. Bal:	3,135.30
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				3,135.30-	0.00	<u>0.00</u>
247900	013.-01-062				311 1	258 W MAIN ST	BELMAIN, INC.				
	Tax: 1									Prev. Bal:	59.72
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	2.99	62.71
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	0.60	63.31
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		65.31
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	0.60	65.91
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	0.60	66.51
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	0.60	<u>67.11</u>
249900	013.-01-064.001				534 1	250 W MAIN ST	BABYLON MASONIC HISTORICAL SOC				
	Tax: 1									Prev. Bal:	2,454.49
05/29/18	Payment	18	1	Tax	TAX CK 2372	Owner M252			2,454.49-	0.00	<u>0.00</u>
248000	013.-01-065				210 1	2 BELTON CT	GUDEWILL, ILSE				
	Tax: 1									Prev. Bal:	1,985.69
05/25/18	Payment	18	1	Tax	TAX CK 702	C211			1,985.69-	0.00	<u>0.00</u>
248100	013.-01-066				210 1	3 BELTON CT	REILLY, MICHAEL				
	Tax: 1									Prev. Bal:	2,097.67
05/15/18	Payment	18	1	Tax	TAX CK 7908	ck-E.Halsch			2,097.67-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
250000	013.-01-068.002			209	1	41 BELTON RD	FEUSTEL, KENNETH				
	Tax: 1										
										Prev. Bal:	2,194.71
05/17/18	Payment	18	1	TAX CK	5712	OWNER		2,194.71-	0.00		0.00
250100	013.-01-068.003			210	1	1 BELTON CT	PAPPONE, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,711.72
05/23/18	Payment	18	1	TAX CK	6887	owner C209		1,711.72-	0.00		0.00
248200	013.-01-069			210	1	45 BELTON RD	LAMMENS, KEVIN				
	Tax: 1										
										Prev. Bal:	1,775.92
05/25/18	Payment	18	1	TAX CR		Cr Crd 0L137		1,775.92-	0.00		0.00
248300	013.-01-070			210	1	49 BELTON RD	MERZ, RAYMOND J				
	Tax: 1										
										Prev. Bal:	2,478.38
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		2,478.38-	0.00		0.00
248400	013.-01-071			210	1	15 DORSET LA	MARINO, CHARLES				
	Tax: 1										
										Prev. Bal:	2,120.06
06/01/18	Overpayment			TAX CK	1996	c213		0.60-	0.00		2,119.46
06/01/18	Payment	18	1	TAX CK	1996	c213		2,120.06-	0.00		0.60-
07/03/18	Adjust	18	1	BAL		Adjust Overpy		0.60	0.00		0.00
08/01/18	App'l Ovr	18	1	001 CK	1996	FR Tax	06/01/18	0.60-	0.00		0.00
248500	013.-01-072			210	1	1 DORSET LA	MARIE A. MALERBA TRUSTEE				
	Tax: 1										
										Prev. Bal:	2,759.06
05/16/18	Payment	18	1	TAX CK	1244	owner		2,759.06-	0.00		0.00
250200	013.-01-072.001			210	1	1 DORSET LA	MALERBA, RALPH A				
	Tax: 1										
										Prev. Bal:	418.04
05/16/18	Payment	18	1	TAX CK	1244	owner		418.04-	0.00		0.00
250300	013.-01-074.001			210	1	6 BELTON CT	PETRAITIS, MICHAEL				
	Tax: 1										
										Prev. Bal:	3,756.39
05/30/18	Payment	18	1	TAX CK	2898	OWNER M254		3,756.39-	0.00		0.00
248600	013.-01-075			209	1	4 BELTON CT	CATALANO, DAVID				
	Tax: 1										
										Prev. Bal:	2,193.22
07/02/18	Payment	18	1	TAX CK	308	c220		2,193.22-	0.00		0.00
248700	013.-01-076			210	1	5 BELTON CT	KATZ-ECKMAN, FELICE				
	Tax: 1										
										Prev. Bal:	2,227.11
05/21/18	Payment	18	1	TAX CK	149	owner C208		2,227.11-	0.00		0.00
248800	013.-01-077			210	1	8 BELTON CT	DELESIA, MICHAEL				
	Tax: 1										
										Prev. Bal:	3,969.89
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		3,969.89-	0.00		0.00
248900	013.-01-078			311	8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
253700	013.-02-002.001			465	1	200 W MAIN ST	CARDIO REALTY LLC				
	Tax: 1										
										Prev. Bal:	14,482.10
06/26/18	Payment	18	1	TAX CK	10031885	B149 CoreLogic		14,482.10-	0.00		0.00
250400	013.-02-003			210	1	28 THOMPSON AVE	LEIBSTEIN, GUY				
	Tax: 1										
										Prev. Bal:	3,534.68
06/28/18	Payment	18	1	TAX CK	457	OWNER C219		3,534.68-	0.00		0.00
250500	013.-02-004			210	1	34 THOMPSON AVE	RAGGIO, ANDREW				
	Tax: 1										
										Prev. Bal:	2,642.61
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			2,642.61-	0.00		0.00
250600	013.-02-005			210	1	42 THOMPSON AVE	MULLE, ANTHONY				
	Tax: 1										
										Prev. Bal:	2,834.16
06/20/18	Payment	18	1	TAX CK	5005	OWNER M269		2,834.16-	0.00		0.00
250700	013.-02-006			210	1	50 THOMPSON AVE	BALDAUF, HAROLD G				
	Tax: 1										
										Prev. Bal:	4,464.07
05/21/18	Payment	18	1	TAX CK	2482	owner C208		4,464.07-	0.00		0.00
250800	013.-02-007			210	1	58 THOMPSON AVE	HARRIS, KEELY				
	Tax: 1										
										Prev. Bal:	3,881.80
06/28/18	Payment	18	1	TAX CK	9102	OWNER C219		3,881.80-	0.00		0.00
250900	013.-02-008			210	1	68 THOMPSON AVE	FACCIBENE, CATHERINE				
	Tax: 1										
										Prev. Bal:	4,113.22
06/01/18	Payment	18	1	TAX CK	1098	M260		4,113.22-	0.00		0.00
251000	013.-02-009			210	1	76 THOMPSON AVE	HOWARD, ALAN J AND				
	Tax: 1										
										Prev. Bal:	4,210.26
05/25/18	Payment	18	1	TAX CK	4240	cntr howard		4,210.26-	0.00		0.00
251100	013.-02-010			210	1	90 THOMPSON AVE	BELLAVIA, FRANK				
	Tax: 1										
										Prev. Bal:	4,888.08
05/15/18	Payment	18	1	TAX CK	4094	OWNER		4,888.08-	0.00		0.00
253800	013.-02-013.001			210	1	2 CEDAR LA	CONBOY, JASON				
	Tax: 1										
										Prev. Bal:	3,030.79
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			3,030.79-	0.00		0.00
253900	013.-02-014.001			209	1	100 THOMPSON AVE	NICOLIA, ROBERTO				
	Tax: 1										
										Prev. Bal:	10,421.14
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			10,421.14-	0.00		0.00
251200	013.-02-015			210	1	99 THOMPSON AVE	MCLEAN, RAYMOND				
	Tax: 1										
										Prev. Bal:	2,874.77
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			2,874.77-	0.00		0.00
251300	013.-02-016			483	1	41 REID AVE	PAPUZINSKA, MARGO				
	Tax: 1										
										Prev. Bal:	1,425.82

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
251300	013.-02-016					41	REID AVE		Continued				
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				1,425.82-	0.00	<u>0.00</u>
251400	013.-02-017					210	1	91 THOMPSON AVE	LEITCH, EDWARD M				
	Tax:	1											
									Prev. Bal:				2,006.59
05/15/18	Payment	18	1	Tax	TAX CK	2385	ck-L.Leitch				2,006.59-	0.00	<u>0.00</u>
251500	013.-02-018					210	1	83 THOMPSON AVE	O'HANDLEY, MEGAN ETAL				
	Tax:	1											
									Prev. Bal:				1,925.97
06/01/18	Payment	18	1	Tax	TAX CK	1558	owner C213				1,925.97-	0.00	<u>0.00</u>
251600	013.-02-019					210	1	75 THOMPSON AVE	FERGUS, MARK AND				
	Tax:	1											
									Prev. Bal:				2,354.46
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,354.46-	0.00	<u>0.00</u>
251700	013.-02-020					210	1	65 THOMPSON AVE	PROTO, CHRISTOPHER				
	Tax:	1											
									Prev. Bal:				4,861.95
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					4,861.95-	0.00	<u>0.00</u>
251800	013.-02-021					210	1	53 THOMPSON AVE	LONGO, DONALD J				
	Tax:	1											
									Prev. Bal:				3,167.40
05/15/18	Payment	18	1	Tax	TAX CK	8859	owner				3,167.40-	0.00	<u>0.00</u>
251900	013.-02-022					210	1	43 THOMPSON AVE	BUSCH, KEITH C.				
	Tax:	1											
									Prev. Bal:				2,493.31
06/05/18	Payment	18	1	Tax	TAX CK	1267	OWNER M263				2,493.31-	0.00	<u>0.00</u>
252000	013.-02-023					210	1	35 THOMPSON AVE	JARVIS, BRUCE				
	Tax:	1											
									Prev. Bal:				1,940.90
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	97.05-	1,843.85
07/02/18	Payment	18	1	Tax	TAX CK	3514	M272				1,940.90-	0.00	97.05-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	97.05	<u>0.00</u>
252020	013.-02-024.004					461	1	180 W MAIN ST	ASTORIA FEDERAL SAVINGS BANK				
	Tax:	1											
									Prev. Bal:				8,390.66
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	419.53-	7,971.13
07/02/18	Payment	18	1	Tax	TAX CK	001124	M272				8,390.66-	0.00	419.53-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	419.53	<u>0.00</u>
252030	013.-02-024.005					311	8	PARKING LOT	BABYLON SCHOOL DISTRICT				
	Tax:	1											
									Prev. Bal:				0.00
252100	013.-02-025					465	1	164 WEST MAIN ST	CECILIA LEDDY, MEDICAL BUILDING				
	Tax:	1											
									Prev. Bal:				3,368.21
05/29/18	Payment	18	1	Tax	TAX CK	1615	Owner M252				3,368.21-	0.00	<u>0.00</u>
252200	013.-02-026					432	1	156 W MAIN ST	156 WEST MAIN, LLC				
	Tax:	1											
									Prev. Bal:				8,280.18
06/28/18	Payment	18	1	Tax	TAX CK	286	OWNER C219				8,280.18-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
252300	013.-02-027			611	8	24	S CARLL AVE		UNION FREE SCH DIST 1 LIBRARY				
	Tax: 1												
												Prev. Bal:	0.00
252400	013.-02-028			483	1	28	S CARLL AVE		THE RIVIERA LIM, ITED PARTNERS				
	Tax: 1												
												Prev. Bal:	2,002.86
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				2,002.86-	0.00	0.00
252500	013.-02-029			209	1	34	S CARLL AVE		LAMAINA, KRISTEN AND				
	Tax: 1												
												Prev. Bal:	2,090.20
06/28/18	Payment	18	1	Tax			TAX CK WELLS FARGO				2,090.20-	0.00	0.00
252600	013.-02-030			210	1	38	S CARLL AVE		MERRYMAN, HELGA M. TRUSTEE				
	Tax: 1												
												Prev. Bal:	1,283.98
05/15/18	Payment	18	1	Tax			TAX CK 3792 ck-H.Merryman				1,283.98-	0.00	0.00
252700	013.-02-031			210	1	48	S CARLL AVE		STERN, ANDREW E				
	Tax: 1												
												Prev. Bal:	1,657.23
05/16/18	Payment	18	1	Tax			TAX CK 342 owner				1,657.23-	0.00	0.00
252800	013.-02-032			210	1	50	S CARLL AVE		GIECK, GARY				
	Tax: 1												
												Prev. Bal:	1,769.21
06/25/18	Payment	18	1	Tax			TAX CS 101953 CASH95				1,769.21-	0.00	0.00
252900	013.-02-033			210	1	60	S CARLL AVE		FLANAGAN, BRENDAN AND				
	Tax: 1												
												Prev. Bal:	2,606.03
06/06/18	Payment	18	1	Tax			TAX CK 441 M264				2,606.03-	0.00	0.00
253000	013.-02-034			210	1	68	S CARLL AVE		HABERLY, HOWARD				
	Tax: 1												
												Prev. Bal:	1,395.96
05/25/18	Payment	18	1	Tax			TAX CK 8135 owner C211				1,395.96-	0.00	0.00
253100	013.-02-035			210	1	74	S CARLL AVE		LANE, JOSHUA				
	Tax: 1												
												Prev. Bal:	1,481.06
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,481.06-	0.00	0.00
253200	013.-02-036			220	1	78	S CARLL AVE		DOLCE, ANTHONY				
	Tax: 1												
												Prev. Bal:	1,231.73
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,231.73-	0.00	0.00
253300	013.-02-037			210	1	84	S CARLL AVE		HOLBROOK, CHRISTOPHER F.				
	Tax: 1												
												Prev. Bal:	954.77
05/15/18	Payment	18	1	Tax			TAX CK 22558036 OWNER				954.77-	0.00	0.00
254100	013.-02-039.001			210	1	90	S CARLL AVE		FAHRENKOPF, JOHN				
	Tax: 1												
												Prev. Bal:	2,358.94
06/28/18	Payment	18	1	Tax			TAX CK 319 OWNER C219				2,358.94-	0.00	0.00
253400	013.-02-040			210	1	98	SOUTH CARLL AVE		FORSTNER, KENNETH				
	Tax: 1												
												Prev. Bal:	1,366.84
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,366.84-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
253500	013.-02-041			210	1	104 S CARLL AVE	WEIR, JEFFREY				
	Tax: 1										
										Prev. Bal:	1,313.84
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,313.84-	0.00	<u>0.00</u>
253600	013.-02-042			210	1	108 S CARLL AVE	FRANCISCO, LOUIS J				
	Tax: 1										
										Prev. Bal:	1,401.93
05/17/18	Payment	18	1	TAX CK	8175	OWNER			1,401.93-	0.00	<u>0.00</u>
254200	014.-01-001			485	1	136 W MAIN ST	FIVE SONS REALTY CORP				
	Tax: 1										
										Prev. Bal:	6,838.69
06/29/18	Payment	18	1	TAX CK		LERETA18			6,838.69-	0.00	<u>0.00</u>
254300	014.-01-002			421	1	130 W MAIN ST	POST OFFICE CAFE LESSING INC				
	Tax: 1										
										Prev. Bal:	2,620.22
07/02/18	Penalty	18	1			WAIVED PENALTY			0.00	131.01-	2,489.21
07/02/18	Payment	18	1	TAX CK	228381	M272			2,620.22-	0.00	131.01-
07/03/18	Penalty	18	1			July Penalty			0.00	131.01	<u>0.00</u>
254400	014.-01-003			464	1	122 -126W MAIN ST	GARVEY, JANE R				
	Tax: 1										
										Prev. Bal:	3,773.56
05/31/18	Payment	18	1	TAX CK	011475	OWNER M258			3,773.56-	0.00	<u>0.00</u>
254500	014.-01-004			464	1	116 W MAIN ST	GARVEY, JANE R				
	Tax: 1										
										Prev. Bal:	4,344.63
05/31/18	Payment	18	1	TAX CK	011476	OWNER M258			4,344.63-	0.00	<u>0.00</u>
258300	014.-01-006.004			330	1	W MAIN STREET (REAR)	100 W MAIN STREET LLC				
	Tax: 1										
										Prev. Bal:	279.94
05/31/18	Payment	18	1	TAX CK	1105	OWNER M258			279.94-	0.00	<u>0.00</u>
258400	014.-01-008.002			452	1	78 -90 WEST MAIN ST	BABYLON COMMONS, LLC				
	Tax: 1										
										Prev. Bal:	9,918.00
05/21/18	Payment	18	1	TAX CK	4288	owner M244			9,918.00-	0.00	<u>0.00</u>
254600	014.-01-009			484	1	66 W MAIN ST	FRANK B FERRARO & SONS INC				
	Tax: 1										
										Prev. Bal:	3,448.83
06/07/18	Payment	18	1	TAX CK	5908	OWNER C216			3,448.83-	0.00	<u>0.00</u>
254700	014.-01-010			330	1	52 W MAIN ST	FRANK B FERRARO & SONS INC				
	Tax: 1										
										Prev. Bal:	376.24
06/07/18	Payment	18	1	TAX CK	5909	OWNER C216			376.24-	0.00	<u>0.00</u>
254800	014.-01-011			512	1	34 W MAIN ST	MAIN STREET THEATRE				
	Tax: 1										
										Prev. Bal:	4,822.39
06/29/18	Payment	18	1	TAX CK		LERETA18			4,822.39-	0.00	<u>0.00</u>
254900	014.-01-012			481	1	16 W MAIN	LIMITED PARTNERSHIP, DAVID NOV				
	Tax: 1										
										Prev. Bal:	4,762.67
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			4,762.67-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
255000	014.-01-013			464	1	42 FIRE ISLAND AVE	FAIR HILL PROPERTIES LLC SERIE				
	Tax: 1										
										Prev. Bal:	1,482.55
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,482.55-	0.00	<u>0.00</u>
255100	014.-01-014			464	1	60 FIRE ISLAND AVE	60 FIRE ISLAND AVE REALTY LLC				
	Tax: 1										
										Prev. Bal:	1,987.18
06/11/18	Payment	18	1	TAX CK		Echeck	Echeck 01143		1,987.18-	0.00	<u>0.00</u>
255200	014.-01-015			464	1	74 FIRE ISLAND AVE	74 FIRE ISLAND AVE REALTY LLC				
	Tax: 1										
										Prev. Bal:	1,935.67
06/11/18	Payment	18	1	TAX CK		Echeck	Echeck 01143		1,935.67-	0.00	<u>0.00</u>
255300	014.-01-016			220	1	84 FIRE ISLAND AVE	84 FIRE ISLAND AVE. LLC				
	Tax: 1										
										Prev. Bal:	925.66
05/25/18	Payment	18	1	TAX CK		1342	owner M251		925.66-	0.00	<u>0.00</u>
255400	014.-01-017			464	1	100 FIRE ISLAND AVE	100 FIRE ISLAND AVENUE LLC				
	Tax: 1										
										Prev. Bal:	1,436.27
05/21/18	Payment	18	1	TAX CK		839	owner C208		1,436.27-	0.00	<u>0.00</u>
255500	014.-01-018			210	1	31 PROSPECT ST	ROIG, BRANDON				
	Tax: 1										
										Prev. Bal:	1,482.55
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,482.55-	0.00	<u>0.00</u>
255600	014.-01-019			210	1	25 PROSPECT ST	FINKENBERG, JOHN H				
	Tax: 1										
										Prev. Bal:	907.74
05/30/18	Payment	18	1	TAX CK		729	C212		907.74-	0.00	<u>0.00</u>
255700	014.-01-020			210	1	21 PROSPECT ST	PICOZZI, FRANK				
	Tax: 1										
										Prev. Bal:	970.45
05/10/18	Payment	18	1	TAX CK		1522	ck-F.Picozzi		970.45-	0.00	<u>0.00</u>
255800	014.-01-021			210	1	17 PROSPECT ST	HAYS, MOLLY				
	Tax: 1										
										Prev. Bal:	728.58
05/30/18	Payment	18	1	TAX CK		6239	OWNER M253		728.58-	0.00	<u>0.00</u>
255900	014.-01-022			210	1	15 PROSPECT ST	WILKINSON, ROBERT F., JR.				
	Tax: 1										
										Prev. Bal:	1,445.22
06/28/18	Payment	18	1	TAX CK			WELLS FARGO		1,445.22-	0.00	<u>0.00</u>
256000	014.-01-023			210	1	18 PROSPECT ST	BISHOP, DAVID AND				
	Tax: 1										
										Prev. Bal:	1,642.30
07/03/18	Penalty	18	1				July Penalty		0.00	82.12	1,724.42
07/06/18	Overpayment			TAX CK		175	owner C221		18.00-	0.00	1,706.42
07/06/18	Payment	18	1	TAX CK		175	owner C221		1,642.30-	82.12-	18.00-
07/26/18	Refund Ovrpay			REF			ck#40815; REF JULY		18.00	0.00	<u>0.00</u>
256100	014.-01-024			210	1	20 PROSPECT ST	TWOHILL, NEIL JOHN				
	Tax: 1										
										Prev. Bal:	1,191.41
05/31/18	Payment	18	1	TAX CK		8504	OWNER M257		1,191.41-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
256200	014.-01-025			210	1	112 FIRE ISLAND AVE	SCHNEPP, KENNETH E. JR.				
	Tax: 1										
										Prev. Bal:	1,572.13
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,572.13-	0.00		0.00
256300	014.-01-026			210	1	118 FIRE ISLAND AVE	FREEMAN, RICHARD				
	Tax: 1										
										Prev. Bal:	1,151.85
05/23/18	Payment	18	1	TAX CK	477	owner C209		1,151.85-	0.00		0.00
256400	014.-01-027			210	1	126 FIRE ISLAND AVE	GRICKA, THOMAS A AND				
	Tax: 1										
										Prev. Bal:	1,791.60
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,791.60-	0.00		0.00
256500	014.-01-028			210	8	136 FIRE ISLAND AVE	GREATER NY CORP OF				
	Tax: 1										
										Prev. Bal:	0.00
256600	014.-01-029			620	8	136 FIRE ISLAND AVE	GREATER NY CORP OF				
	Tax: 1										
										Prev. Bal:	0.00
256700	014.-01-031			411	1	158 FIRE ISLAND AVE	FAIRFIELD VICTORIAN RESIDENCES				
	Tax: 1										
										Prev. Bal:	2,442.55
06/29/18	Payment	18	1	TAX CK		LERETA18		2,442.55-	0.00		0.00
256800	014.-01-032			210	1	164 FIRE ISLAND AVE	VANDERVELDT, JOSEPH A				
	Tax: 1										
										Prev. Bal:	915.21
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		915.21-	0.00		0.00
256900	014.-01-033			210	1	168 FIRE ISLAND AVE	MCKEOWN, JACQUELINE				
	Tax: 1										
										Prev. Bal:	1,080.93
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,080.93-	0.00		0.00
257000	014.-01-034			209	1	172 FIRE ISLAND AVE	172 FIRE ISLAND AVENUE CORP				
	Tax: 1										
										Prev. Bal:	2,366.41
06/29/18	Payment	18	1	TAX CK		LERETA18		2,366.41-	0.00		0.00
258500	014.-01-035.001			210	1	9 REID AVE	KIDWELL, DONALD TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	558.38
05/23/18	Payment	18	1	TAX CK	2910	owner C209		558.38-	0.00		0.00
258600	014.-01-035.002			210	1	3 REID AVE	MICHAEL, JENNIFER P				
	Tax: 1										
										Prev. Bal:	1,914.03
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,914.03-	0.00		0.00
257100	014.-01-036			210	1	111 S CARLL AVE	FRIEL, JAMES				
	Tax: 1										
										Prev. Bal:	2,060.34
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		2,060.34-	0.00		0.00
257200	014.-01-037			210	1	99 S CARLL AVE	ECKHARDT, MARY LOU				
	Tax: 1										
										Prev. Bal:	1,522.86
07/03/18	Penalty	18	1			July Penalty		0.00	76.14		1,599.00
07/18/18	Payment	18	1	TAX CK	5181	C222		1,522.86-	76.14-		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
257300	014.-01-038			210	1	91 S CARLL AVE	LEWANDOSKI, MARC				
	Tax: 1										
										Prev. Bal:	2,028.99
05/15/18	Payment	18	1	TAX	CK 374	owner		2,028.99-	0.00		0.00
257400	014.-01-039			210	1	81 S CARLL AVE	CAPPOZZOLO, PHILIP				
	Tax: 1										
										Prev. Bal:	1,896.11
05/30/18	Payment	18	1	TAX	CK 267	C212		1,896.11-	0.00		0.00
257500	014.-01-040			210	1	75 S CARLL AVE	KOEHLER, DAVID H				
	Tax: 1										
										Prev. Bal:	2,012.56
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY			2,012.56-	0.00		0.00
257600	014.-01-041			210	1	67 S CARLL AVE	SHELLHORN, MAUREEN				
	Tax: 1										
										Prev. Bal:	1,194.40
06/28/18	Payment	18	1	TAX	CK	WELLS FARGO		1,194.40-	0.00		0.00
257700	014.-01-042			210	1	61 S CARLL AVE	BLANEY, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,702.02
06/19/18	Payment	18	1	TAX	CK 0000995035	M268		1,702.02-	0.00		0.00
257800	014.-01-043			210	1	55 S CARLL AVE	CASTELLUCCIO, ERNEST				
	Tax: 1										
										Prev. Bal:	1,702.02
06/11/18	Payment	18	1	TAX	CK 4971	M266		1,702.02-	0.00		0.00
257900	014.-01-044			210	1	51 S CARLL AVE	SPARKS, ROBERT				
	Tax: 1										
										Prev. Bal:	1,186.94
05/21/18	Payment	18	1	TAX	CK 2550	owner C208		1,186.94-	0.00		0.00
258000	014.-01-045			620	8	12 PROSPECT ST	CHRIST CHURCH PARISH				
	Tax: 1										
										Prev. Bal:	0.00
258100	014.-01-046			220	1	27 -29 SOUTH CARLL AVE	ASPLAND, GEORGE P				
	Tax: 1										
										Prev. Bal:	2,500.78
06/08/18	Payment	18	1	TAX	CK 5200	M265		2,500.78-	0.00		0.00
258200	014.-01-047			653	8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
258700	014.-01-048.001			464	1	100 W MAIN ST	100 WEST MAIN STREET LLC				
	Tax: 1										
										Prev. Bal:	10,018.03
05/31/18	Payment	18	1	TAX	CK 1104	OWNER M258		10,018.03-	0.00		0.00
258800	014.-02-001			615	1	2 E MAIN ST	CALLANDOR LTD.				
	Tax: 1										
										Prev. Bal:	3,920.62
06/13/18	Payment	18	1	TAX	CK 1088	OWNER C217		3,920.62-	0.00		0.00
258900	014.-02-002			615	1	6 -10 E MAIN ST	SADM, INC				
	Tax: 1										
										Prev. Bal:	4,862.70
06/20/18	Payment	18	1	TAX	CK 15320	BRIDGE ABSTRCT B148		4,862.70-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
259000	014.-02-003			330	8	2	E MAIN ST	VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00
259100	014.-02-007			481	1	50	E MAIN ST	MANSFIELD PROPERTIES				
	Tax: 1											
											Prev. Bal:	3,534.98
05/29/18	Payment	18	1	Tax		TAX CK 1714	Owner M252		3,534.98-	0.00		0.00
259200	014.-02-008			311	8	58	EAST MAIN ST	COUNTY OF SUFFOLK				
	Tax: 1											
											Prev. Bal:	0.00
259300	014.-02-009			653	8			VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00
259400	014.-02-010			464	1	72	E MAIN ST	72 EAST MAIN STREET PROPERTIES				
	Tax: 1											
											Prev. Bal:	7,578.47
05/30/18	Payment	18	1	Tax		TAX CK 3661	OWNER M253		7,578.47-	0.00		0.00
259500	014.-02-011			421	1	94	E MAIN ST	BENAVIDES, RICARDO				
	Tax: 1											
											Prev. Bal:	4,190.10
06/01/18	Payment	18	1	Tax		TAX CK 544	owner C213		4,190.10-	0.00		0.00
259600	014.-02-012			421	1	96	E MAIN ST	LGV BROTHERS LLC				
	Tax: 1											
											Prev. Bal:	2,712.78
06/29/18	Payment	18	1	Tax		TAX CK	LERETA18		2,712.78-	0.00		0.00
259700	014.-02-013			465	1	98	E MAIN ST	D K REALTY, INC				
	Tax: 1											
											Prev. Bal:	3,732.50
05/29/18	Payment	18	1	Tax		TAX CK 7627	Owner M252		3,732.50-	0.00		0.00
259800	014.-02-014			653	8			VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00
259900	014.-02-015			615	1	124	E MAIN ST	124 EAST MAIN STREET LLC				
	Tax: 1											
											Prev. Bal:	11,451.31
05/30/18	Payment	18	1	Tax		TAX CK 2071	OWNER M253		11,451.31-	0.00		0.00
260000	014.-02-017			438	1	150	E MAIN ST	570 EAST JERICO FAMILY LLC				
	Tax: 1											
											Prev. Bal:	1,194.40
05/25/18	Payment	18	1	Tax		TAX CK 1373	Owner M250		1,194.40-	0.00		0.00
260100	014.-02-018			481	1	168	E MAIN ST	PIERCE, VINCIE TRSTEE OF THE VINCIE				
	Tax: 1											
											Prev. Bal:	3,623.51
06/01/18	Payment	18	1	Tax		TAX CK 5157	C214		3,623.51-	0.00		0.00
449721	014.-02-018.001			R			MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	0.00
260200	014.-02-019			330	1	158	E MAIN ST	570 EAST JERICO FAMILY LLC				
	Tax: 1											
											Prev. Bal:	147.81
05/25/18	Payment	18	1	Tax		TAX CK 1374	Owner M250		147.81-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
260300	014.-02-020			210	1	18 SUYDAM PL	AUER, RAYMOND F., JR.				
	Tax: 1										
										Prev. Bal:	1,437.76
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,437.76-	0.00	<u>0.00</u>
260400	014.-02-021			220	1	20 SUYDAM PL	AUER, JR., RAYMOND				
	Tax: 1										
										Prev. Bal:	895.80
05/21/18	Payment	18	1	Tax		TAX CK 1764 owner C208			895.80-	0.00	<u>0.00</u>
260500	014.-02-022			230	1	22 SUYDAM PL	22 SUYDAM PL LLC				
	Tax: 1										
										Prev. Bal:	1,551.23
06/04/18	Payment	18	1	Tax		TAX CK 1021 M262			1,551.23-	0.00	<u>0.00</u>
260600	014.-02-023			210	1	25 SUYDAM PL	AUER, RAYMOND				
	Tax: 1										
										Prev. Bal:	895.80
05/21/18	Payment	18	1	Tax		TAX CK 1763 owner C208			895.80-	0.00	<u>0.00</u>
260700	014.-02-024			230	1	20 WILLOW ST	KEATING, NANCY				
	Tax: 1										
										Prev. Bal:	1,097.36
05/16/18	Payment	18	1	Tax		TAX CK 540 owner			1,097.36-	0.00	<u>0.00</u>
260800	014.-02-025			210	1	21 SUYDAM PL	21 SUYDAM PLACE LLC				
	Tax: 1										
										Prev. Bal:	399.38
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			399.38-	0.00	<u>0.00</u>
260900	014.-02-026			220	1	17 SUYDAM PL	AUER JR, RAYMOND F				
	Tax: 1										
										Prev. Bal:	884.60
05/21/18	Payment	18	1	Tax		TAX CK 1762 owner C208			884.60-	0.00	<u>0.00</u>
261000	014.-02-027			210	1	16 WILLOW ST	UTTENDORFER, SHAWN				
	Tax: 1										
										Prev. Bal:	1,444.48
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,444.48-	0.00	<u>0.00</u>
261100	014.-02-029			481	1	170 E MAIN ST	PIERCE, RONALD				
	Tax: 1										
										Prev. Bal:	3,074.09
05/30/18	Payment	18	1	Tax		TAX CK 3023 owner C212			3,074.09-	0.00	<u>0.00</u>
264300	014.-02-030.001			615	1	184 E MAIN ST	CAPA REALTY, CORP				
	Tax: 1										
										Prev. Bal:	4,614.86
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			4,614.86-	0.00	<u>0.00</u>
261200	014.-02-031			483	1	194 -206E MAIN ST	LEONARDO, GARY				
	Tax: 1										
										Prev. Bal:	4,650.70
05/23/18	Payment	18	1	Tax		TAX CK 1463 Owner M248			4,650.70-	0.00	<u>0.00</u>
261300	014.-02-032			615	1	218 E MAIN ST	BATTY, PETER				
	Tax: 1										
										Prev. Bal:	3,726.53
06/04/18	Payment	18	1	Tax		TAX CK 1531 M262			3,726.53-	0.00	<u>0.00</u>
261400	014.-02-033			210	1	12 WILLOW ST	ACCETTELLA, RAMON				
	Tax: 1										
										Prev. Bal:	506.13

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
261400	014.-02-033				12	WILLOW ST		Continued			
05/21/18	Payment	18	1	TAX CK	897	owner C208			506.13-	0.00	<u>0.00</u>
261500	014.-02-034				220 1	242 E MAIN ST	SCHILLING, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,888.65
05/10/18	Payment	18	1	TAX CK	5999	s.Schilling/Southard			1,888.65-	0.00	<u>0.00</u>
261600	014.-02-035				615 1	260 E MAIN ST	EAST MAIN STREET LLC				
	Tax: 1										
										Prev. Bal:	5,238.19
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				5,238.19-	0.00	<u>0.00</u>
261650	014.-02-036				311 1	E MAIN ST	SCHILLING, MICHAEL				
	Tax: 1										
										Prev. Bal:	447.90
05/10/18	Payment	18	1	TAX CK	5999	s.Schilling/Southard			447.90-	0.00	<u>0.00</u>
261700	014.-02-037				330 1	242 E MAIN ST	SCHILLING, MICHAEL				
	Tax: 1										
										Prev. Bal:	97.05
05/10/18	Payment	18	1	TAX CK	5999	Schilling/Southard			97.05-	0.00	<u>0.00</u>
261800	014.-02-038				571 1	11 WILLOW & SHIP YARD ST	SCHILLING, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,201.87
05/10/18	Payment	18	1	TAX CK	5999	s.Schilling/Southard			1,201.87-	0.00	<u>0.00</u>
261900	014.-02-039				210 1	25 WILLOW ST	GLYNN, JOHN A.				
	Tax: 1										
										Prev. Bal:	1,410.89
05/23/18	Payment	18	1	TAX CK	1142	M246			1,410.89-	0.00	<u>0.00</u>
262000	014.-02-040				280 1	31 WILLOW ST	HOLZMACHER, ROGER H				
	Tax: 1										
										Prev. Bal:	1,784.14
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,784.14-	0.00	<u>0.00</u>
262100	014.-02-041				482 1	45 WILLOW ST	HAYES, WILLIAM E.				
	Tax: 1										
										Prev. Bal:	2,314.15
06/28/18	Payment	18	1	TAX CK	12474	OWNER C219			2,314.15-	0.00	<u>0.00</u>
262200	014.-02-042				210 1	139 PROSPECT ST	ROUILLARD, MARK O K				
	Tax: 1										
										Prev. Bal:	1,593.78
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,593.78-	0.00	<u>0.00</u>
262300	014.-02-043				210 1	36 WILLOW ST	HENRY, LINDSAY				
	Tax: 1										
										Prev. Bal:	1,472.10
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,472.10-	0.00	<u>0.00</u>
262400	014.-02-044				210 1	30 WILLOW ST	GLYNN, JENNIFER AND				
	Tax: 1										
										Prev. Bal:	705.44
06/14/18	Payment	18	1	TAX CK	68114939	CHASE BANK B146			705.44-	0.00	<u>0.00</u>
262500	014.-02-045				210 1	27 SUYDAM PL	CROWLEY, MICHAEL				
	Tax: 1										
										Prev. Bal:	955.52
06/25/18	Payment	18	1	TAX CS		101954 CASH95			955.52-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
262600	014.-02-046			311	1	27 SUYDAM PL	CROWLEY, MICHAEL				
	Tax: 1										
									Prev. Bal:		89.58
06/25/18	Payment	18	1	Tax	TAX CS	101954 CASH95		89.58-	0.00		0.00
262700	014.-02-047			210	1	129 PROSPECT ST	SCHWEITZER, BRETT AND SPRING				
	Tax: 1										
									Prev. Bal:		621.83
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			621.83-	0.00		0.00
262800	014.-02-048			210	1	123 PROSPECT ST	ZILIANI, JACOB TAYLOR AND				
	Tax: 1										
									Prev. Bal:		1,375.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,375.05-	0.00		0.00
264400	014.-02-052.002			411	1	99 PROSPECT & SUYDAM COR	FAIRFIELD BABYLON HARBOR LLC				
	Tax: 1										
									Prev. Bal:		14,482.10
06/20/18	Payment	18	1	Tax	TAX CK 10031733	CORELOGIC B148		14,482.10-	0.00		0.00
262900	014.-02-053			210	1	93 PROSPECT ST	SLOSS, JUSTIN L				
	Tax: 1										
									Prev. Bal:		773.37
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			773.37-	0.00		0.00
263000	014.-02-054			210	1	87 PROSPECT ST	SIKOWITZ, TOBY				
	Tax: 1										
									Prev. Bal:		1,179.47
05/08/18	Payment	18	1	Tax	TAX CK 2266	ck- J. Sikowitz		1,179.47-	0.00		0.00
263100	014.-02-055			210	1	83 PROSPECT ST	KISTNER, BRIAN				
	Tax: 1										
									Prev. Bal:		815.63
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			815.63-	0.00		0.00
263200	014.-02-056			210	1	79 PROSPECT ST	OMAN, ALAN				
	Tax: 1										
									Prev. Bal:		1,266.06
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,266.06-	0.00		0.00
263300	014.-02-057			210	1	73 PROSPECT ST	MORIATES, GREG				
	Tax: 1										
									Prev. Bal:		812.19
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			812.19-	0.00		0.00
263400	014.-02-058			210	1	69 PROSPECT ST	DOLAN, JOHN				
	Tax: 1										
									Prev. Bal:		1,119.75
05/23/18	Payment	18	1	Tax	TAX CK 295	Owner M248		1,119.75-	0.00		0.00
263500	014.-02-059			220	1	67 PROSPECT ST	67 PROSPECT STREET LLC				
	Tax: 1										
									Prev. Bal:		785.32
05/25/18	Payment	18	1	Tax	TAX CK 104	Owner M251		785.32-	0.00		0.00
263600	014.-02-060			210	1	61 PROSPECT ST	YOUNG, CHRISTOPHER AND				
	Tax: 1										
									Prev. Bal:		2,378.35
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			2,378.35-	0.00		0.00
263700	014.-02-061			230	1	57 PROSPECT ST	57 PROSPECT ST. LLC				
	Tax: 1										
									Prev. Bal:		2,045.41

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
263700	014.-02-061			57	PROSPECT ST		Continued				
05/25/18	Payment	18	1	Tax	TAX CK 1218	Owner M251			2,045.41-	0.00	<u>0.00</u>
263800	014.-02-062			464	1	83 FIRE ISLAND AVE	SANDS FAMILY REALTY, LLC				
	Tax:	1									
										Prev. Bal:	1,642.30
05/23/18	Payment	18	1	Tax	TAX CK 1119	OWNER M247			1,642.30-	0.00	<u>0.00</u>
264500	014.-02-064.001			210	1	75 FIRE ISLAND AVE	BOMTICC, LLC				
	Tax:	1									
										Prev. Bal:	1,021.21
05/25/18	Payment	18	1	Tax	TAX CK 6181	Middleton Env M251			1,021.21-	0.00	<u>0.00</u>
263900	014.-02-065			653	8		VILLAGE OF BABYLON				
	Tax:	1									
										Prev. Bal:	<u>0.00</u>
264600	014.-02-066.001			432	1	17 -21 FIRE ISLAND AVE	CJJC LLC				
	Tax:	1									
										Prev. Bal:	8,510.10
06/19/18	Payment	18	1	Tax	TAX CK 1662	M268			8,510.10-	0.00	<u>0.00</u>
264000	014.-02-067			330	1	WILLOW ST	HAYES, EUGENE F				
	Tax:	1									
										Prev. Bal:	37.33
06/28/18	Payment	18	1	Tax	TAX CK 12473	OWNER C219			37.33-	0.00	<u>0.00</u>
264700	014.-02-068.001			438	1	158 E MAIN ST	570 EAST JERICO FAMILY LLC				
	Tax:	1									
										Prev. Bal:	1,194.40
05/25/18	Payment	18	1	Tax	TAX CK 1375	Owner M250			1,194.40-	0.00	<u>0.00</u>
264800	014.-02-069.001			615	1	22 EAST MAIN ST	ANTHI NEW NEOCRONON CORP				
	Tax:	1									
										Prev. Bal:	12,212.74
05/23/18	Payment	18	1	Tax	TAX CK 1260	M246			12,212.74-	0.00	<u>0.00</u>
264100	014.-02-070			330	1	270 E. MAIN ST	SCHILLING, MICHAEL				
	Tax:	1									
										Prev. Bal:	1,490.76
05/10/18	Payment	18	1	Tax	TAX CK 5999	s.Schilling/Southard			1,490.76-	0.00	<u>0.00</u>
264150	014.-02-071			311	1	E MAIN ST	PMSPLJ, INC.				
	Tax:	1									
										Prev. Bal:	409.08
05/23/18	Payment	18	1	Tax	TAX CK 1282	LJLA, INC M247			409.08-	0.00	<u>0.00</u>
264900	014.-03-001			411	1	109 FIRE ISLAND AVE	F.I. PROSPECT CORP.				
	Tax:	1									
										Prev. Bal:	1,722.18
06/26/18	Payment	18	1	Tax	TAX CK 10031892	B149 CoreLogic			1,722.18-	0.00	<u>0.00</u>
265000	014.-03-003			210	1	60 PROSPECT ST	MERRIGAN, SARA				
	Tax:	1									
										Prev. Bal:	1,119.00
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,119.00-	0.00	<u>0.00</u>
265100	014.-03-004			210	1	64 PROSPECT ST	MARTENS, DAVID S				
	Tax:	1									
										Prev. Bal:	776.36
05/30/18	Payment	18	1	Tax	TAX CK 5671	owner C212			776.36-	0.00	<u>0.00</u>
265200	014.-03-005			210	1	66 PROSPECT ST	GOLDSTEIN, JACK				
	Tax:	1									
										Prev. Bal:	1,050.03

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
265200	014.-03-005				66	PROSPECT ST		Continued				
05/23/18	Payment	18	1	Tax	TAX CK	6059	M246			1,050.03-	0.00	<u>0.00</u>
265300	014.-03-006				210	1	72 PROSPECT ST	LEITCH, EDWARD M				
	Tax: 1											
											Prev. Bal:	806.22
05/15/18	Payment	18	1	Tax	TAX CK	322	ck-L.Leitch			806.22-	0.00	<u>0.00</u>
265400	014.-03-007				210	1	74 PROSPECT ST	ROSS, KENNETH				
	Tax: 1											
											Prev. Bal:	1,285.47
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,285.47-	0.00	<u>0.00</u>
265500	014.-03-008				210	1	84 PROSPECT ST	CARMODY, MIKE				
	Tax: 1											
											Prev. Bal:	903.27
06/05/18	Payment	18	1	Tax	TAX CK	801	OWNER M263			903.27-	0.00	<u>0.00</u>
265600	014.-03-009				210	1	92 PROSPECT ST	SWAINE, ANTHONY				
	Tax: 1											
											Prev. Bal:	664.39
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				664.39-	0.00	<u>0.00</u>
265700	014.-03-010				210	1	96 PROSPECT ST	GOODWIN, JENNIFER				
	Tax: 1											
											Prev. Bal:	906.25
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				906.25-	0.00	<u>0.00</u>
265800	014.-03-011				210	1	100 PROSPECT ST	MILOVICIC, NICK				
	Tax: 1											
											Prev. Bal:	2,370.14
06/22/18	Payment	18	1	Tax	TAX CK	20077	OWNER C218			2,370.14-	0.00	<u>0.00</u>
265900	014.-03-012				210	1	104 PROSPECT ST	MORGAN, CRAIG AND				
	Tax: 1											
											Prev. Bal:	1,319.81
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,319.81-	0.00	<u>0.00</u>
266000	014.-03-013				210	1	112 PROSPECT ST	SALZMAN, ROBIN				
	Tax: 1											
											Prev. Bal:	641.99
05/18/18	Payment	18	1	Tax	TAX CK	112	OWNER C207			641.99-	0.00	<u>0.00</u>
266100	014.-03-014				210	1	JACKSON RD	ROHL, FRITZI				
	Tax: 1											
											Prev. Bal:	134.37
05/21/18	Payment	18	1	Tax	TAX CK	2690	OWNER C207			134.37-	0.00	<u>0.00</u>
266200	014.-03-015				209	1	2 JACKSON RD	ROHL, FRITZI M.				
	Tax: 1											
											Prev. Bal:	1,796.08
05/21/18	Payment	18	1	Tax	TAX CK	2689	OWNER C207			1,796.08-	0.00	<u>0.00</u>
266300	014.-03-017				210	1	122 PROSPECT ST	MAGISTRO, SHAWN				
	Tax: 1											
											Prev. Bal:	1,040.62
07/02/18	Payment	18	1	Tax	TAX CK	612531551	B151 CORELOGIC			1,040.62-	0.00	<u>0.00</u>
266400	014.-03-018				209	1	126 PROSPECT ST	O'SULLIVAN, DANIEL J				
	Tax: 1											
											Prev. Bal:	1,937.91
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,937.91-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
266500	014.-03-019			210	1	134	PROSPECT ST	MORLOCK, MARY				
	Tax: 1											
										Prev. Bal:		534.49
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY		534.49-	0.00		0.00
266600	014.-03-020			210	1	138	PROSPECT ST	TORRES, CHARLES				
	Tax: 1											
										Prev. Bal:		682.30
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY		682.30-	0.00		0.00
266700	014.-03-021			482	1	6	SHORE RD	BATTY, DEREK				
	Tax: 1											
										Prev. Bal:		676.33
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY		676.33-	0.00		0.00
266800	014.-03-022			421	1	1	SHORE RD	ROHL, KARL BARON				
	Tax: 1											
										Prev. Bal:		1,643.79
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY		0.00	82.19-		1,561.60
07/02/18	Payment	18	1	Tax			TAX CK Echeck	Echeck 0L147	1,643.79-	0.00		82.19-
07/03/18	Penalty	18	1	Tax				July Penalty	0.00	82.19		0.00
266900	014.-03-024			411	1	10	SHORE RD	BDC PROPERTIES HOLDINGS INC.				
	Tax: 1											
										Prev. Bal:		985.38
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY		0.00	49.27-		936.11
07/02/18	Payment	18	1	Tax			TAX CK 2300	M272	985.38-	0.00		49.27-
07/03/18	Penalty	18	1	Tax				July Penalty	0.00	49.27		0.00
267000	014.-03-025			209	1	12	SHORE RD	PRICE, MATTHEW & CARLA				
	Tax: 1											
										Prev. Bal:		1,925.97
07/03/18	Penalty	18	1	Tax				July Penalty	0.00	96.30		2,022.27
08/01/18	Penalty	18	1	Tax				August Penalty	0.00	19.26		2,041.53
08/31/18	Payment	18	1	Tax			TAX CK Echeck	0L154 Echeck	1,925.97-	115.56-		0.00
267100	014.-03-026			210	1	18	SHORE RD	DEVOTI, RICHARD S.				
	Tax: 1											
										Prev. Bal:		1,526.59
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY		1,526.59-	0.00		0.00
274400	014.-03-027.001			571	1	21	SHORE RD	LUTTIERI, JAMES				
	Tax: 1											
										Prev. Bal:		2,378.35
06/28/18	Payment	18	1	Tax			TAX CK 103	OWNER C19	2,378.35-	0.00		0.00
267200	014.-03-028			230	1	22	SHORE RD	CROWELL, MYRON W				
	Tax: 1											
										Prev. Bal:		728.58
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY		728.58-	0.00		0.00
267300	014.-03-029			209	1	28	SHORE RD	LESSING, LAURYN MARIE AND				
	Tax: 1											
										Prev. Bal:		855.49
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY		855.49-	0.00		0.00
274500	014.-03-030.001			210	1	1	JACKSON RD	WEBER, EDWARD J				
	Tax: 1											
										Prev. Bal:		2,327.59
05/15/18	Payment	18	1	Tax			TAX CK 2031	ck A.Weber	2,327.59-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
267400	014.-03-031			209	1	15 SUMPWAMS PL	MIKOLAJCZYK, CONSTANCE				
	Tax: 1										
										Prev. Bal:	1,491.51
06/07/18	Payment	18	1	TAX CK	1010	C216		1,491.51-	0.00		0.00
267500	014.-03-032			210	1	17 SUMPWAMS PL	BATTY, DEREK				
	Tax: 1										
										Prev. Bal:	612.13
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			612.13-	0.00		0.00
267700	014.-03-034			210	1	65 HEWLETT CT	DINAPOLI, DINAPOLI &				
	Tax: 1										
										Prev. Bal:	1,050.33
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,050.33-	0.00		0.00
267600	014.-03-035.001			210	1	12 JACKSON RD	QUIGLEY, KAREN				
	Tax: 1										
										Prev. Bal:	794.28
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			794.28-	0.00		0.00
274600	014.-03-037.001			210	1	57 HEWLETT CT	MIDDLETON, GLENN				
	Tax: 1										
										Prev. Bal:	1,580.34
06/01/18	Payment	18	1	TAX CK	1802	M261		1,580.34-	0.00		0.00
267800	014.-03-038			210	1	51 HEWLETT CT	REYNOLDS, MARY				
	Tax: 1										
										Prev. Bal:	846.53
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		846.53-	0.00		0.00
267900	014.-03-039			210	1	47 HEWLETT CT	CAMPBELL, JOSEPH				
	Tax: 1										
										Prev. Bal:	983.89
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			983.89-	0.00		0.00
268000	014.-03-040			210	1	41 HEWLETT CT	PETZ, STEPHEN				
	Tax: 1										
										Prev. Bal:	1,134.68
05/15/18	Payment	18	1	TAX CK	3458	Owner		1,134.68-	0.00		0.00
268100	014.-03-041			210	1	37 HEWLETT CT	RYAN, LAWRENCE				
	Tax: 1										
										Prev. Bal:	1,055.55
05/29/18	Payment	18	1	TAX CK	5426	Owner M252		1,055.55-	0.00		0.00
268200	014.-03-042			210	1	31 HEWLETT CT	BERNZOTT, FRANK				
	Tax: 1										
										Prev. Bal:	902.52
06/01/18	Payment	18	1	TAX CK	222	M260		902.52-	0.00		0.00
268300	014.-03-043			210	1	27 HEWLETT CT	DISTEFANO, DANIEL AND				
	Tax: 1										
										Prev. Bal:	1,806.53
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,806.53-	0.00		0.00
268400	014.-03-044			210	1	23 HEWLETT CT	BERENBLATT, ALENA J				
	Tax: 1										
										Prev. Bal:	871.91
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			871.91-	0.00		0.00
274700	014.-03-045.001			411	1	117 FIRE ISLAND AVE	GALWAY COMMONS LLC				
	Tax: 1										
										Prev. Bal:	8,674.33

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
274700	014.-03-045.001				117	FIRE ISLAND AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK 222866	B149 CoreLogic			8,674.33-	0.00	<u>0.00</u>
268500	014.-03-046				411 1	135 FIRE ISLAND AVE	SUNNYSIDE HOMES INC				
	Tax: 1										
										Prev. Bal:	2,717.26
06/26/18	Payment	18	1	Tax	TAX CK 10031892	B149 CoreLogic			2,717.26-	0.00	<u>0.00</u>
268600	014.-03-047				210 1	145 FIRE ISLAND AVE	FLYNN, HELENE				
	Tax: 1										
										Prev. Bal:	1,699.03
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,699.03-	0.00	<u>0.00</u>
268700	014.-03-048				210 1	20 HEWLETT CT	O'KEEFE, JASON				
	Tax: 1										
										Prev. Bal:	1,588.55
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,588.55-	0.00	<u>0.00</u>
268800	014.-03-049				210 1	32 HEWLETT CT	GRIFFO, ANTHONY				
	Tax: 1										
										Prev. Bal:	1,112.29
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,112.29-	0.00	<u>0.00</u>
268900	014.-03-050				210 1	40 HEWLETT CT	KLOC, JACK				
	Tax: 1										
										Prev. Bal:	1,276.52
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,276.52-	0.00	<u>0.00</u>
269000	014.-03-051				210 1	44 HEWLETT CT	DALY, JESSICA MARIE AND				
	Tax: 1										
										Prev. Bal:	1,235.46
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,235.46-	0.00	<u>0.00</u>
269100	014.-03-052				210 1	46 HEWLETT CT	BARTLEY, JAMES K, TRUSTEE				
	Tax: 1										
										Prev. Bal:	1,306.38
06/07/18	Payment	18	1	Tax	TAX CK 2241				1,306.38-	0.00	<u>0.00</u>
269200	014.-03-053				210 1	70 HEWLETT CT	BRUNO, JAMES				
	Tax: 1										
										Prev. Bal:	1,804.29
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	90.21	1,894.50
07/27/18	Payment	18	1	Tax	TAX CK CK 1307	c223			1,804.29-	90.21-	<u>0.00</u>
269300	014.-03-054				210 1	55 CORMACK CT	MATTHEWS, STEVEN F				
	Tax: 1										
										Prev. Bal:	1,021.21
06/04/18	Payment	18	1	Tax	TAX CK 234	c215			1,021.21-	0.00	<u>0.00</u>
269400	014.-03-055				210 1	51 CORMACK CT	HAMPTON JR, PROSWARD				
	Tax: 1										
										Prev. Bal:	1,051.07
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,051.07-	0.00	<u>0.00</u>
269500	014.-03-056				210 1	47 CORMACK CT	STOEHR, KATHLEEN				
	Tax: 1										
										Prev. Bal:	921.18
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				921.18-	0.00	<u>0.00</u>
269600	014.-03-057				210 1	43 CORMACK CT	CONFREY, MARGARET				
	Tax: 1										
										Prev. Bal:	1,484.04
05/17/18	Payment	18	1	Tax	TAX CK 3876	OWNER			1,484.04-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd		Code	Meth	Check No	Description				
269700	014.-03-058			210	1	39	CORMACK CT				
	Tax: 1										
										Prev. Bal:	1,663.20
06/26/18	Payment	18	1	TAX CK			CORELOGICPAY		1,663.20-	0.00	<u>0.00</u>
269800	014.-03-059			210	1	35	CORMACK CT				
	Tax: 1										
										Prev. Bal:	1,040.62
07/02/18	Payment	18	1	TAX CK	612531551		B151 CORELOGIC		1,040.62-	0.00	<u>0.00</u>
269900	014.-03-060			210	1	29	CORMACK CT				
	Tax: 1										
										Prev. Bal:	1,198.88
07/03/18	Penalty	18	1				July Penalty		0.00	59.94	1,258.82
08/01/18	Penalty	18	1				August Penalty		0.00	11.99	1,270.81
09/04/18	Bill	18	1	FEE	Adjusted		State Fee		2.00		1,272.81
09/04/18	Penalty	18	1				September Penalty		0.00	11.99	1,284.80
10/02/18	Penalty	18	1				October Penalty		0.00	11.99	1,296.79
11/01/18	Penalty	18	1				November Penalty		0.00	11.99	<u>1,308.78</u>
270000	014.-03-061			210	1	27	CORMACK CT				
	Tax: 1										
										Prev. Bal:	1,353.40
07/02/18	Payment	18	1	TAX CK	612531551		B151 CORELOGIC		1,353.40-	0.00	<u>0.00</u>
270100	014.-03-062			210	1	23	CORMACK CT				
	Tax: 1										
										Prev. Bal:	1,006.28
06/26/18	Payment	18	1	TAX CK			CORELOGICPAY		1,006.28-	0.00	<u>0.00</u>
270200	014.-03-063			210	1	19	CORMACK CT				
	Tax: 1										
										Prev. Bal:	1,195.15
06/26/18	Payment	18	1	TAX CK			CORELOGICPAY		1,195.15-	0.00	<u>0.00</u>
270300	014.-03-064			210	8	136	FIRE ISLAND AVE				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
270400	014.-03-065			210	1	155	FIRE ISLAND AVE				
	Tax: 1										
										Prev. Bal:	2,014.65
05/08/18	Payment	18	1	TAX CK	7447		ck- P. Hubert		2,014.65-	0.00	<u>0.00</u>
270500	014.-03-066			230	1	14	CORMACK CT				
	Tax: 1										
										Prev. Bal:	1,365.35
06/26/18	Payment	18	1	TAX CK			CORELOGICPAY		1,365.35-	0.00	<u>0.00</u>
270600	014.-03-068			230	1	20	CORMACK CT				
	Tax: 1										
										Prev. Bal:	970.45
05/23/18	Payment	18	1	TAX CK	30450		M246		970.45-	0.00	<u>0.00</u>
270700	014.-03-069			210	1	26	CORMACK CT				
	Tax: 1										
										Prev. Bal:	749.49
06/26/18	Payment	18	1	TAX CK			CORELOGICPAY		749.49-	0.00	<u>0.00</u>
270800	014.-03-070			210	1	30	CORMACK CT				
	Tax: 1										
										Prev. Bal:	1,582.58

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
270800	014.-03-070					30	CORMACK CT			Continued			
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,582.58-	0.00	0.00
270900	014.-03-071					210	1	38 CORMACK CT	PEROTTO, TODD				
	Tax: 1												
												Prev. Bal:	2,414.18
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				2,414.18-	0.00	0.00
271000	014.-03-072					210	1	40 CORMACK CT	SANCHEZ, WILLIAM M				
	Tax: 1												
												Prev. Bal:	1,727.40
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,727.40-	0.00	0.00
271100	014.-03-073					210	1	50 CORMACK CT	STEIDING, DANIELLE AND				
	Tax: 1												
												Prev. Bal:	1,039.87
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,039.87-	0.00	0.00
271200	014.-03-074					209	1	56 CORMACK CT	OPKINS, DAVID A., TRUSTEE				
	Tax: 1												
												Prev. Bal:	1,319.81
05/15/18	Payment	18	1	Tax	TAX CK		8862	OWNER			1,319.81-	0.00	0.00
271300	014.-03-075					210	1	60 CORMACK CT	WILSON, STEVEN				
	Tax: 1												
												Prev. Bal:	1,074.96
06/01/18	Payment	18	1	Tax	TAX CK		2958	M261			1,074.66-	0.00	0.30
07/03/18	Penalty	18	1	Tax				July Penalty			0.00	0.02	0.32
07/03/18	Adjust	18	1	Tax	WRT			wrt off min shrtg			0.30-	0.00	0.02
07/03/18	Adjust	18	1	Tax	WRT			wrt off incorrect pen			0.00	0.02-	0.00
271400	014.-03-076					210	1	64 CORMACK CT	SHANNON, RICHARD				
	Tax: 1												
												Prev. Bal:	1,112.29
05/15/18	Payment	18	1	Tax	TAX CK		125	Owner			1,112.29-	0.00	0.00
271500	014.-03-077					210	1	27 SUMPWAMS PL	COSTIGAN, PATRICK				
	Tax: 1												
												Prev. Bal:	991.35
06/04/18	Payment	18	1	Tax	TAX CK		1488	OWNER C215			991.35-	0.00	0.00
271600	014.-03-078					210	1	25 SUMPWAMS PL	DOTTINGER IRREV.GRANTOR TRUST				
	Tax: 1												
												Prev. Bal:	1,060.03
05/31/18	Payment	18	1	Tax	TAX CK		6502	OWNER M258			1,060.03-	0.00	0.00
271700	014.-03-079					210	1	19 SUMPWAMS PL	JANKOW, BROOKE				
	Tax: 1												
												Prev. Bal:	1,325.04
06/28/18	Payment	18	1	Tax	TAX CK			WELLS FARGO			1,325.04-	0.00	0.00
271800	014.-03-080					210	1	34 SHORE RD	RASER, WILLIAM				
	Tax: 1												
												Prev. Bal:	813.69
05/15/18	Payment	18	1	Tax	TAX CK		1328	owner			813.69-	0.00	0.00
271900	014.-03-082					311	1	BOAT BERTH	GERSTMAIR, HEINZ				
	Tax: 1												
												Prev. Bal:	92.57
05/25/18	Payment	18	1	Tax	TAX CR			Cr Card OL137			92.57-	0.00	0.00
272000	014.-03-083					311	1	BOAT BERTH	GERSTMAIR, HEINZ				
	Tax: 1												
												Prev. Bal:	19.41

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
272000	014.-03-083						BOAT BERTH		Continued				
05/25/18	Payment	18	1	Tax	TAX CR		Cr Card OL137				19.41-	0.00	<u>0.00</u>
272100	014.-03-084					210 1	38 SHORE RD		KAJI, JOEL T				
	Tax: 1												
												Prev. Bal:	1,709.49
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,709.49-	0.00	<u>0.00</u>
272200	014.-03-085					210 1	42 SHORE RD		DOTTINGER, AMY AND LEAHY,				
	Tax: 1												
												Prev. Bal:	582.27
05/23/18	Payment	18	1	Tax	TAX CK 217		owner M249				582.27-	0.00	<u>0.00</u>
272300	014.-03-086					210 1	42 SHORE RD		VITI, PAUL AND				
	Tax: 1												
												Prev. Bal:	1,030.17
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,030.17-	0.00	<u>0.00</u>
274800	014.-03-087.001					311 1	48 SHORE RD		HEMENDINGER, HERBERT G				
	Tax: 1												
												Prev. Bal:	470.30
05/15/18	Payment	18	1	Tax	TAX CK 4685		OWNER				470.30-	0.00	<u>0.00</u>
274900	014.-03-087.002					210 1	56 SHORE RD		HEMENDINGER, HERBERT				
	Tax: 1												
												Prev. Bal:	1,554.21
05/15/18	Payment	18	1	Tax	TAX CK 4685		OWNER				1,554.21-	0.00	<u>0.00</u>
272400	014.-03-088					311 1	58 SHORE RD		HEMENDINGER, GERALD J. AND				
	Tax: 1												
												Prev. Bal:	385.19
05/25/18	Payment	18	1	Tax	TAX CK 2735		owner C211				385.19-	0.00	<u>0.00</u>
275000	014.-03-089.001					210 1	47 VIRGINIA RD		MALICH, DENIS J				
	Tax: 1												
												Prev. Bal:	1,115.27
05/21/18	Payment	18	1	Tax	TAX CK 803		OWNER C207				1,115.27-	0.00	<u>0.00</u>
275100	014.-03-089.002					311 1	47 REAR SHORE RD		DOTTINGER IRREV. GRANTOR TRUST				
	Tax: 1												
												Prev. Bal:	22.40
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	1.12	23.52
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	0.22	23.74
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		25.74
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	0.22	25.96
09/17/18	Payment	18	1	Tax	FEE CK 6538		C228- Mail Owner		FEE		2.00-	0.00	23.96
09/17/18	Payment	18	1	Tax	TAX CK 6538		C228- Mail Owner				22.40-	1.56-	<u>0.00</u>
272500	014.-03-090					209 1	43 VIRGINIA RD		NICOTRA, JOSEPH				
	Tax: 1												
												Prev. Bal:	1,339.22
06/05/18	Payment	18	1	Tax	TAX CK 5833		OWNER M263				1,339.22-	0.00	<u>0.00</u>
272600	014.-03-091					210 1	49 SUMPWAMS PL		MILLER, RICHARD AND				
	Tax: 1												
												Prev. Bal:	1,522.86
05/23/18	Payment	18	1	Tax	TAX CK 209		owner C209				1,522.86-	0.00	<u>0.00</u>
272700	014.-03-092					210 1	39 SUMPWAMS PL		CLARK, HAROLD				
	Tax: 1												
												Prev. Bal:	179.16
05/23/18	Payment	18	1	Tax	TAX CK 2891		M246				179.16-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
272800	014.-03-093			210	1	35 SUMPWAMS PL	GIAMBALVO, VINCENZO				
	Tax: 1										
										Prev. Bal:	1,351.17
06/22/18	Payment	18	1	TAX CK	7434	OWNER C218		1,351.17-	0.00		0.00
272900	014.-03-094			210	1	36 SUMPWAMS PL	JONES, ROSEMARY				
	Tax: 1										
										Prev. Bal:	1,217.54
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,217.54-	0.00		0.00
273000	014.-03-095			210	1	40 SUMPWAMS PL	KOPPING, DONNAMARIE				
	Tax: 1										
										Prev. Bal:	1,215.30
05/16/18	Payment	18	1	TAX CK	1604	owner		1,215.30-	0.00		0.00
273100	014.-03-096			210	1	50 SUMPWAMS PL	TANNER, NICK J				
	Tax: 1										
										Prev. Bal:	961.49
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		961.49-	0.00		0.00
273200	014.-03-097			210	1	21 VIRGINIA RD	SCOLLAN, MICHAEL F. AND				
	Tax: 1										
										Prev. Bal:	1,321.31
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,321.31-	0.00		0.00
273300	014.-03-098			210	1	17 VIRGINIA RD	DELGATTO, RALPH				
	Tax: 1										
										Prev. Bal:	1,214.56
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,214.56-	0.00		0.00
273400	014.-03-099			210	1	11 VIRGINIA RD	EVERITT JR, THEODORE T				
	Tax: 1										
										Prev. Bal:	800.25
05/25/18	Payment	18	1	TAX CK	3408	owner C211		800.25-	0.00		0.00
273500	014.-03-100			210	1	11 ERNEST PL	ERIKSEN, ARTHUR				
	Tax: 1										
										Prev. Bal:	1,611.69
06/04/18	Payment	18	1	TAX CK	129	M262		1,611.69-	0.00		0.00
273600	014.-03-101			210	1	15 ERNEST PL	TURNBULL, MATTHEW				
	Tax: 1										
										Prev. Bal:	1,425.82
05/30/18	Payment	18	1	TAX CK	345	owner C212		1,425.82-	0.00		0.00
275200	014.-03-103.001			210	1	1 VIRGINIA RD	BOTTJER, CHRIS D				
	Tax: 1										
										Prev. Bal:	1,274.28
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,274.28-	0.00		0.00
275300	014.-03-103.002			210	1	16 ERNEST PL	BRYANT, DANIEL				
	Tax: 1										
										Prev. Bal:	2,091.84
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		2,091.84-	0.00		0.00
273700	014.-03-104			210	1	221 FIRE ISLAND AVE	HALBIG, ROBERT				
	Tax: 1										
										Prev. Bal:	1,672.16
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,672.16-	0.00		0.00
273800	014.-03-105			210	1	213 FIRE ISLAND AVE	ROHL, KARL BARON				
	Tax: 1										
										Prev. Bal:	1,816.98
07/02/18	Penalty	18	1			WAIVED PENALTY		0.00	90.85-		1,726.13

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
273800	014.-03-105				213	FIRE ISLAND AVE	Continued				
07/02/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 01147		1,816.98-	0.00	90.85-
07/03/18	Penalty	18	1	Tax			July Penalty		0.00	90.85	0.00
273900	014.-03-106				210	1	205 FIRE ISLAND AVE				
	Tax:										
										Prev. Bal:	1,403.42
06/07/18	Payment	18	1	Tax	TAX CK	5330	C216		1,403.42-	0.00	0.00
274000	014.-03-107				210	1	191 FIRE ISLAND AVE				
	Tax:										
										Prev. Bal:	1,269.05
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,269.05-	0.00	0.00
274100	014.-03-108				411	1	163 FIRE ISLAND AVE				
	Tax:										
										Prev. Bal:	2,836.70
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18		2,836.70-	0.00	0.00
274200	014.-03-109				483	1	173 FIRE ISLAND AVE				
	Tax:										
										Prev. Bal:	1,433.28
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,433.28-	0.00	0.00
274300	014.-03-110				210	1	179 FIRE ISLAND AVE				
	Tax:										
										Prev. Bal:	1,497.48
05/25/18	Payment	18	1	Tax	TAX CK	112	Owner M251		1,497.48-	0.00	0.00
275400	015.-01-001				210	1	36 KENSINGTON RD				
	Tax:										
										Prev. Bal:	1,318.77
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,318.77-	0.00	0.00
275500	015.-01-002				210	1	32 KENSINGTON RD				
	Tax:										
										Prev. Bal:	1,525.85
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,525.85-	0.00	0.00
275600	015.-01-003				210	1	24 KENSINGTON RD				
	Tax:										
										Prev. Bal:	1,338.47
05/30/18	Payment	18	1	Tax	TAX CK	1471	C212		1,338.47-	0.00	0.00
275700	015.-01-004				210	1	18 KENSINGTON RD				
	Tax:										
										Prev. Bal:	945.82
06/22/18	Payment	18	1	Tax	TAX CK	217	OWNER 218		945.82-	0.00	0.00
275800	015.-01-005				210	1	12 KENSINGTON RD				
	Tax:										
										Prev. Bal:	974.93
06/01/18	Payment	18	1	Tax	TAX CK	126	OWNER M259		974.93-	0.00	0.00
275900	015.-01-006				210	1	8 KENSINGTON RD				
	Tax:										
										Prev. Bal:	1,066.00
05/16/18	Payment	18	1	Tax	TAX CK	3461	owner		1,066.00-	0.00	0.00
276000	015.-01-007				210	1	120 LITTLE E NECK RD				
	Tax:										
										Prev. Bal:	1,713.22
06/28/18	Payment	18	1	Tax	TAX CK	2742	OWNER C219		1,713.22-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
276100	015.-01-008			210	1	130 LITTLE E NECK RD S.	RUGGIERO, BETHNEY C				
	Tax: 1										
										Prev. Bal:	1,648.27
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,648.27-	0.00	<u>0.00</u>
276200	015.-01-009			210	1	30 GAMECOCK LA	HANSEN, ERIC				
	Tax: 1										
										Prev. Bal:	1,870.73
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,870.73-	0.00	<u>0.00</u>
276300	015.-01-010			210	1	34 GAMECOCK LA	FRIEND, MARYANN				
	Tax: 1										
										Prev. Bal:	1,857.29
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,857.29-	0.00	<u>0.00</u>
276400	015.-01-011			210	1	38 GAMECOCK LA	MELFI, JOHN THOMAS, JR				
	Tax: 1										
										Prev. Bal:	1,169.02
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,169.02-	0.00	<u>0.00</u>
276500	015.-01-012			210	1	42 GAMECOCK LA	COYLE, MICHAEL G				
	Tax: 1										
										Prev. Bal:	2,302.21
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			2,302.21-	0.00	<u>0.00</u>
276600	015.-01-013			210	1	27 GAMECOCK LA	SORANNO, CARL				
	Tax: 1										
										Prev. Bal:	2,762.05
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			2,762.05-	0.00	<u>0.00</u>
276700	015.-01-014			210	1	23 GAMECOCK LA	CARUSO, ALBERT M				
	Tax: 1										
										Prev. Bal:	1,681.86
07/03/18	Penalty	18	1			July Penalty		0.00		84.09	1,765.95
08/01/18	Penalty	18	1			August Penalty		0.00		16.82	1,782.77
09/04/18	Bill	18	1	FEE Adjusted		State Fee		2.00			1,784.77
09/04/18	Penalty	18	1			September Penalty		0.00		16.82	1,801.59
09/19/18	Payment	18	1	FEE CK 521		C228 ck 521	FEE	2.00-		0.00	1,799.59
09/19/18	Payment	18	1	TAX CK 521		C228 ck 521		1,681.86-	117.73-		<u>0.00</u>
276800	015.-01-015			210	1	19 GAMECOCK LA	MARTUCCI, JACQUELINE				
	Tax: 1										
										Prev. Bal:	1,328.02
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,328.02-	0.00	<u>0.00</u>
276900	015.-01-016			210	1	15 GAMECOCK LA	ZUMBRUNN, WERNER J				
	Tax: 1										
										Prev. Bal:	1,276.52
05/17/18	Payment	18	1	TAX CK 8612		OWNER			1,276.52-	0.00	<u>0.00</u>
277000	015.-01-017			210	1	11 GAMECOCK LA	BRICKER, CRAIG				
	Tax: 1										
										Prev. Bal:	2,553.03
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			2,553.03-	0.00	<u>0.00</u>
277100	015.-01-018			210	1	7 GAMECOCK LA	HILLEGAS, ROSEMARY TRUSTEE				
	Tax: 1										
										Prev. Bal:	1,194.40
05/17/18	Payment	18	1	TAX CK 605		KATHLEEN BERTUGLIA			1,194.40-	0.00	<u>0.00</u>
277200	015.-01-019			210	1	3 GAMECOCK LA	MAY, DONALD				
	Tax: 1										
										Prev. Bal:	1,174.24

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
277200	015.-01-019				3	GAMECOCK	LA	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,174.24-	0.00	<u>0.00</u>
277300	015.-01-020				210	1	2	GAMECOCK LA				
	Tax: 1											
											Prev. Bal:	1,165.29
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,165.29-	0.00	<u>0.00</u>
277400	015.-01-021				210	1	4	GAMECOCK LA				
	Tax: 1											
											Prev. Bal:	1,543.02
06/05/18	Payment	18	1	Tax	TAX CK	0923	OWNER M263			1,543.02-	0.00	<u>0.00</u>
277500	015.-01-022				210	1	150	LITTLE E NECK RD				
	Tax: 1											
											Prev. Bal:	1,575.12
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,575.12-	0.00	<u>0.00</u>
277600	015.-01-023				210	1	8	GAMECOCK LA				
	Tax: 1											
											Prev. Bal:	1,455.68
07/03/18	Penalty	18	1	Tax				July Penalty		0.00	72.78	1,528.46
08/01/18	Penalty	18	1	Tax				August Penalty		0.00	14.56	1,543.02
09/04/18	Bill	18	1	Tax	FEE	Adjusted		State Fee		2.00		1,545.02
09/04/18	Penalty	18	1	Tax				September Penalty		0.00	14.56	1,559.58
10/02/18	Penalty	18	1	Tax				October Penalty		0.00	14.56	1,574.14
11/01/18	Penalty	18	1	Tax				November Penalty		0.00	14.56	<u>1,588.70</u>
277700	015.-01-024				210	1	12	GAMECOCK LA				
	Tax: 1											
											Prev. Bal:	2,202.18
05/16/18	Payment	18	1	Tax	TAX CK	6287	owner			2,202.18-	0.00	<u>0.00</u>
277800	015.-01-025				210	1	16	GAMECOCK LA				
	Tax: 1											
											Prev. Bal:	1,104.82
06/28/18	Payment	18	1	Tax	TAX CK	213	OWNER C219			1,104.82-	0.00	<u>0.00</u>
277900	015.-01-026				210	1	20	GAMECOCK LA				
	Tax: 1											
											Prev. Bal:	1,469.11
07/02/18	Payment	18	1	Tax	TAX CK	612531551	B151 CORELOGIC			1,469.11-	0.00	<u>0.00</u>
278000	015.-01-027				210	1	24	GAMECOCK LA				
	Tax: 1											
											Prev. Bal:	1,566.16
06/22/18	Payment	18	1	Tax	TAX CK	476	C218			1,566.16-	0.00	<u>0.00</u>
278100	015.-01-028				210	1	28	GAMECOCK LA				
	Tax: 1											
											Prev. Bal:	1,011.51
05/25/18	Payment	18	1	Tax	TAX CK	2460	owner C211			1,011.51-	0.00	<u>0.00</u>
278200	015.-01-029				210	1	32	GAMECOCK LA				
	Tax: 1											
											Prev. Bal:	1,525.85
05/17/18	Payment	18	1	Tax	TAX CK	1531	owner M245			1,525.85-	0.00	<u>0.00</u>
278300	015.-01-031				209	1	51	WILSON DR				
	Tax: 1											
											Prev. Bal:	2,106.62
06/01/18	Payment	18	1	Tax	TAX CK	2935	C214			2,106.62-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description						
278400	015.-01-032			210	1	47 WILSON DR		JEDRLINIC, JOHN				
	Tax: 1											
										Prev. Bal:		1,231.73
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,231.73-	0.00		0.00
285500	015.-01-034.001			210	1	41 WILSON DR		KOOPMAN JR., FRED W.				
	Tax: 1											
										Prev. Bal:		1,003.30
05/25/18	Payment	18	1	Tax		TAX CK 2625	Owner M251		1,003.30-	0.00		0.00
278600	015.-01-036.001			210	1	33 WILSON DR		BENDERNAGEL, WILLIAM				
	Tax: 1											
										Prev. Bal:		1,445.97
06/04/18	Payment	18	1	Tax		TAX CK 102	C215		1,445.97-	0.00		0.00
278700	015.-01-037			210	1	29 WILSON DR		REIMER FRED				
	Tax: 1											
										Prev. Bal:		1,022.71
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,022.71-	0.00		0.00
278800	015.-01-038			210	1	23 WILSON DR		HERLIHY, COLEEN				
	Tax: 1											
										Prev. Bal:		1,215.30
07/02/18	Payment	18	1	Tax		TAX CK 612531551	B151 CORELOGIC		1,215.30-	0.00		0.00
278900	015.-01-039			210	1	17 WILSON DR		POSIMATO, DANIEL AND				
	Tax: 1											
										Prev. Bal:		1,164.54
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO		1,164.54-	0.00		0.00
279000	015.-01-040			210	1	9 WILSON DR		DONOHUE, CRAIG				
	Tax: 1											
										Prev. Bal:		2,037.95
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,037.95-	0.00		0.00
279100	015.-01-041			210	1	156 LITTLE E NECK RD		WEIDMAN, GISELA				
	Tax: 1											
										Prev. Bal:		1,149.61
06/13/18	Payment	18	1	Tax		TAX CK 3610	OWNER C217		1,149.61-	0.00		0.00
279200	015.-01-043			210	1	170 LITTLE E NECK SOUTH RD		SANTANA, JAY R				
	Tax: 1											
										Prev. Bal:		1,067.50
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,067.50-	0.00		0.00
279300	015.-01-044			210	1	10 WILSON DR		JOYCE, MARGARET				
	Tax: 1											
										Prev. Bal:		1,067.50
06/01/18	Payment	18	1	Tax		TAX CK 1123	M261		1,067.50-	0.00		0.00
285600	015.-01-046.001			210	1	22 WILSON DR		ADAMS, MARY E				
	Tax: 1											
										Prev. Bal:		880.87
07/02/18	Payment	18	1	Tax		TAX CK 612531552	B151 CORLOGIC		880.87-	0.00		0.00
279400	015.-01-047			210	1	26 WILSON DR		PALOPOLI, KATHLYN				
	Tax: 1											
										Prev. Bal:		649.46
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO		649.46-	0.00		0.00
279500	015.-01-048			311	1	26 WILSON DR		PALOPOLI, KATHLYN				
	Tax: 1											
										Prev. Bal:		89.58

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
279500	015.-01-048					26	WILSON DR		Continued				
06/01/18	Payment	18	1	Tax	TAX CK	3026	M260				89.58-	0.00	<u>0.00</u>
279600	015.-01-049					210	1	29	CAMBRIDGE DR				
	Tax: 1												
												Prev. Bal:	932.38
05/15/18	Payment	18	1	Tax	TAX CK	225571131	Bethpage Federal				932.38-	0.00	<u>0.00</u>
279700	015.-01-050					210	1	25	CAMBRIDGE DR				
	Tax: 1												
												Prev. Bal:	1,220.53
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				1,220.53-	0.00	<u>0.00</u>
279800	015.-01-051					210	1	21	CAMBRIDGE DR				
	Tax: 1												
												Prev. Bal:	1,142.15
05/30/18	Payment	18	1	Tax	TAX CK	351	OWNER M253				1,142.15-	0.00	<u>0.00</u>
279900	015.-01-052					210	1	17	CAMBRIDGE DR				
	Tax: 1												
												Prev. Bal:	980.15
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				980.15-	0.00	<u>0.00</u>
285700	015.-01-054.001					210	1	176	LITTLE E NECK RD				
	Tax: 1												
												Prev. Bal:	1,369.83
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,369.83-	0.00	<u>0.00</u>
280000	015.-01-055					210	1	26	CAMBRIDGE DR				
	Tax: 1												
												Prev. Bal:	910.73
06/28/18	Payment	18	1	Tax	TAX CK	346	OWNER C219				910.73-	0.00	<u>0.00</u>
280100	015.-01-056					210	1	20	CAMBRIDGE DR				
	Tax: 1												
												Prev. Bal:	1,001.80
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,001.80-	0.00	<u>0.00</u>
280200	015.-01-057					210	1	18	CAMBRIDGE DR				
	Tax: 1												
												Prev. Bal:	773.37
05/15/18	Payment	18	1	Tax	TAX CK	5476	Doyle & Kane				386.69-	0.00	386.68
05/15/18	Payment	18	1	Tax	TAX CK	6228	Doyle & Kane				386.68-	0.00	<u>0.00</u>
280300	015.-01-058					210	1	10	CAMBRIDGE DR				
	Tax: 1												
												Prev. Bal:	895.80
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					895.80-	0.00	<u>0.00</u>
280400	015.-01-059					210	1	186	LITTLE E NECK RD				
	Tax: 1												
												Prev. Bal:	1,380.28
05/30/18	Payment	18	1	Tax	TAX CK	1044	OWNER M254				1,380.28-	0.00	<u>0.00</u>
280500	015.-01-060					210	1	190	LITTLE E NECK RD				
	Tax: 1												
												Prev. Bal:	1,782.64
06/05/18	Payment	18	1	Tax	TAX CK	20265	OWNER M263				1,782.64-	0.00	<u>0.00</u>
285800	015.-01-062.001					210	1	15	WESTBRIDGE DR				
	Tax: 1												
												Prev. Bal:	1,123.18
05/30/18	Payment	18	1	Tax	TAX CK	7249	OWNER M254				1,123.18-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
285900	015.-01-064.001			210	1	19	WESTBRIDGE DR		RUCKDESCHEL, DAVID				
	Tax: 1												
												Prev. Bal:	1,186.94
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO			1,186.94-	0.00		0.00
280600	015.-01-065			210	1	23	WESTBRIDGE DR		SAMITO, GEORGE				
	Tax: 1												
												Prev. Bal:	1,289.95
05/17/18	Payment	18	1	TAX	CK	1046	OWNER			1,289.95-	0.00		0.00
280700	015.-01-066			210	1	63	ALTON RD		CURTIN, KATHLEEN				
	Tax: 1												
												Prev. Bal:	1,008.52
06/28/18	Payment	18	1	TAX	CK	4895	OWNER C219			1,008.52-	0.00		0.00
280800	015.-01-067			210	1	46	ALTON RD		KLINDWORTH, BRIAN				
	Tax: 1												
												Prev. Bal:	759.94
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO			759.94-	0.00		0.00
286000	015.-01-069.001			210	1	40	ALTON RD		BOMBASSEI, ROGER				
	Tax: 1												
												Prev. Bal:	798.76
07/02/18	Payment	18	1	TAX	CK	612531551	B151 CORELOGIC			798.76-	0.00		0.00
280900	015.-01-070			210	1	36	ALTON RD		KANE, PHILIP				
	Tax: 1												
												Prev. Bal:	343.39
05/15/18	Payment	18	1	TAX	CK	6227	Kane			343.39-	0.00		0.00
449722	015.-01-071			R			MISSING PROPERTY LOC						
	Tax: 1												
												Prev. Bal:	0.00
449723	015.-01-072			R			MISSING PROPERTY LOC						
	Tax: 1												
												Prev. Bal:	0.00
281100	015.-01-072.001			210	1	24	ALTON RD		DEFILIPPIS, MARIA				
	Tax: 1												
												Prev. Bal:	2,418.66
05/30/18	Payment	18	1	TAX	CK	2436	RICHARD JOYCE M256			2,418.66-	0.00		0.00
281200	015.-01-073			210	1	20	ALTON RD		SCHULZ JR., RAYMOND				
	Tax: 1												
												Prev. Bal:	1,289.95
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY				1,289.95-	0.00		0.00
286100	015.-01-075.001			210	1	16	ALTON RD		POSIMATO, RALPH				
	Tax: 1												
												Prev. Bal:	2,152.16
06/28/18	Payment	18	1	TAX	CK	1013	OWNER C219			2,152.16-	0.00		0.00
281300	015.-01-076			210	1	8	ALTON RD		TRACEY, JAMES				
	Tax: 1												
												Prev. Bal:	1,194.40
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY				1,194.40-	0.00		0.00
281400	015.-01-077			210	1	36	WILSON DR		MC GINN, ROBERT				
	Tax: 1												
												Prev. Bal:	1,447.46
06/29/18	Payment	18	1	TAX	CK		LERETA18			1,447.46-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
282600	015.-01-091			75	MC CUE LA	Continued					
08/01/18	Penalty	18	1 Tax			August Penalty			0.00	8.66	917.90
09/04/18	Bill	18	1 Tax	FEE	Adjusted	State Fee			2.00		919.90
09/04/18	Penalty	18	1 Tax			September Penalty			0.00	8.66	928.56
10/02/18	Penalty	18	1 Tax			October Penalty			0.00	8.66	937.22
11/01/18	Penalty	18	1 Tax			November Penalty			0.00	8.66	945.88
282700	015.-01-092			209	1 69	MC CUE LA	BRUECKNER, JOHN G				
	Tax: 1										
										Prev. Bal:	2,075.27
06/28/18	Payment	18	1 Tax	TAX CK		WELLS FARGO			2,075.27-	0.00	0.00
282800	015.-01-093			210	1 59	MC CUE LA	ALLERS, LESTER C				
	Tax: 1										
										Prev. Bal:	2,741.89
06/26/18	Payment	18	1 Tax	TAX CK		CORELOGICPAY			2,741.89-	0.00	0.00
282900	015.-01-094			210	1 68	MC CUE LA	WEBER, CHRISTINE				
	Tax: 1										
										Prev. Bal:	1,519.13
06/26/18	Payment	18	1 Tax	TAX CK		CORELOGICPAY			1,519.13-	0.00	0.00
283000	015.-01-095			210	1 64	MC CUE LA	KRULISH, RICHARD				
	Tax: 1										
										Prev. Bal:	2,093.19
06/13/18	Payment	18	1 Tax	TAX CK	699	c217 ck messy			2,093.19-	0.00	0.00
283100	015.-01-096			210	1 60	MC CUE LA	DUNFORD, DENNIS				
	Tax: 1										
										Prev. Bal:	1,984.94
06/26/18	Payment	18	1 Tax	TAX CK		CORELOGICPAY			1,984.94-	0.00	0.00
283200	015.-01-097			210	1 41	CUTTER PL	CERRATO, MADELINE				
	Tax: 1										
										Prev. Bal:	343.39
06/26/18	Payment	18	1 Tax	TAX CK		CORELOGICPAY			343.39-	0.00	0.00
283300	015.-01-098			210	1 37	CUTTER PL	SCELFO, PETER R				
	Tax: 1										
										Prev. Bal:	1,256.36
05/30/18	Payment	18	1 Tax	TAX CK	23274	M255			1,256.36-	0.00	0.00
283400	015.-01-099			210	1 33	CUTTER PL	SOMMA, RALPH A				
	Tax: 1										
										Prev. Bal:	1,026.44
06/26/18	Payment	18	1 Tax	TAX CK	0001257786	B149 Seterus, Inc.			1,026.44-	0.00	0.00
283500	015.-01-100			210	1 29	CUTTER PL	HIRTNER, ALFRED				
	Tax: 1										
										Prev. Bal:	1,313.84
05/15/18	Payment	18	1 Tax	TAX CK	5794	ck-M.Hirtler			1,313.84-	0.00	0.00
283600	015.-01-101			210	1 25	CUTTER PL	LAVENDER, DONNA				
	Tax: 1										
										Prev. Bal:	1,409.39
06/26/18	Payment	18	1 Tax	TAX CK		CORELOGICPAY			1,409.39-	0.00	0.00
283700	015.-01-102			210	1 21	CUTTER PL	STROUB, KATHLEEN				
	Tax: 1										
										Prev. Bal:	1,533.31
06/28/18	Payment	18	1 Tax	TAX CK		WELLS FARGO			1,533.31-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
284800	015.-01-113				571 1	37 CUTTER PL	SCELFO, PETER				
	Tax: 1										
									Prev. Bal:		7.47
05/30/18	Payment	18	1	Tax	TAX CK 23274	M255		7.47-	0.00		0.00
284900	015.-01-114				571 1	33 CUTTER PL	SOMMA, RALPH A				
	Tax: 1										
									Prev. Bal:		7.47
06/26/18	Payment	18	1	Tax	TAX CK 0001257786	B149 Seterus, Inc		7.47-	0.00		0.00
285000	015.-01-115				571 1	29 CUTTER PL	HIRTLER, ALFRED				
	Tax: 1										
									Prev. Bal:		7.47
05/15/18	Payment	18	1	Tax	TAX CK 5794	ck-M.Hirtler		7.47-	0.00		0.00
285100	015.-01-116				571 1	21 CUTTER PL	STROUB, KATHLEEN				
	Tax: 1										
									Prev. Bal:		7.47
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		7.47-	0.00		0.00
285200	015.-01-117				571 1	17 CUTTER PL	LAMENDOLA, TAMMY				
	Tax: 1										
									Prev. Bal:		7.47
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			7.47-	0.00		0.00
285300	015.-01-118				571 1	11 CUTTER PL	LATORRE, RICHARD R				
	Tax: 1										
									Prev. Bal:		7.47
05/15/18	Payment	18	1	Tax	TAX CK 2501	ck-R.Latorre		7.47-	0.00		0.00
285400	015.-01-119				571 1	4 CUTTER PL	CORNELL, RENEE				
	Tax: 1										
									Prev. Bal:		12.69
05/17/18	Payment	18	1	Tax	TAX CS	101913		12.69-	0.00		0.00
290800	015.-02-001.001				210 1	101 LITTLE E NECK RD	HARBERG, ROBERT				
	Tax: 1										
									Prev. Bal:		1,841.62
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,841.62-	0.00		0.00
290900	015.-02-002.001				210 1	100 WOODSOME RD	PATRICIA CAPPO PROPERTIES LLC				
	Tax: 1										
									Prev. Bal:		1,575.12
06/01/18	Payment	18	1	Tax	TAX CK 1063	OWNER M259		1,575.12-	0.00		0.00
286300	015.-02-003				311 1	3 FOSTER LA	WEBSTER, JANINE C				
	Tax: 1										
									Prev. Bal:		594.21
05/30/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L139		594.21-	0.00		0.00
286400	015.-02-004				210 1	3 FOSTER LA	WEBSTER, JANINE C.				
	Tax: 1										
									Prev. Bal:		2,073.03
05/30/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L139		2,073.03-	0.00		0.00
286500	015.-02-005				299 1	4 FOSTER LA	LUCAS, DAWN				
	Tax: 1										
									Prev. Bal:		1,555.71
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,555.71-	0.00		0.00
286600	015.-02-006				210 1	158 WOODSOME RD	VECCHIONE, SUSAN				
	Tax: 1										
									Prev. Bal:		1,530.33

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
286600	015.-02-006					158	WOODSOME RD			Continued			
06/13/18	Payment	18	1	Tax	TAX CK	3777	OWNER C217				1,530.33-	0.00	<u>0.00</u>
286700	015.-02-007					210	1	162 WOODSOME RD	MC PECK, LAURA ANNE				
	Tax:	1											
												Prev. Bal:	1,881.18
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,881.18-	0.00	<u>0.00</u>
286800	015.-02-008					210	1	170 WOODSOME RD	FIEDLER, SCOTT				
	Tax:	1											
												Prev. Bal:	1,862.52
06/01/18	Payment	18	1	Tax	TAX CK	1370	owner C213				1,862.52-	0.00	<u>0.00</u>
286900	015.-02-009					210	1	180 WOODSOME RD	SULLIVAN, CALVIN E.F.				
	Tax:	1											
												Prev. Bal:	3,314.46
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					3,314.46-	0.00	<u>0.00</u>
291000	015.-02-010.001					210	1	200 WOODSOME RD	ZWERLEIN, RAYNA				
	Tax:	1											
												Prev. Bal:	1,475.08
05/18/18	Payment	18	1	Tax	TAX CK	8990	OWNER C207				1,475.08-	0.00	<u>0.00</u>
291100	015.-02-010.002					311	1	200 WOODSOME RD	ZWERLEIN, RAYNA				
	Tax:	1											
												Prev. Bal:	197.08
05/18/18	Payment	18	1	Tax	TAX CK	8991	OWNER C207				197.08-	0.00	<u>0.00</u>
287000	015.-02-011					210	1	206 WOODSOME RD	SOBRAL,ARNOLD J.				
	Tax:	1											
												Prev. Bal:	2,090.20
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				2,090.20-	0.00	<u>0.00</u>
287100	015.-02-012					210	1	212 WOODSOME RD	MCGRORTY, ANDREW				
	Tax:	1											
												Prev. Bal:	1,612.44
05/15/18	Payment	18	1	Tax	TAX CK	120	Owner				1,612.44-	0.00	<u>0.00</u>
287200	015.-02-013					210	1	214 WOODSOME RD	WALSH JOHN, J.				
	Tax:	1											
												Prev. Bal:	1,724.42
05/21/18	Payment	18	1	Tax	TAX CK	1233	OWNER C207				1,724.42-	0.00	<u>0.00</u>
287300	015.-02-014					210	1	216 WOODSOME RD	BASILE, PAUL A				
	Tax:	1											
												Prev. Bal:	1,484.79
06/22/18	Payment	18	1	Tax	TAX CK	7577	C218				1,484.79-	0.00	<u>0.00</u>
287400	015.-02-015					210	1	218 WOODSOME RD	DIAZ-BUJAN,JOSE				
	Tax:	1											
												Prev. Bal:	1,963.30
06/04/18	Payment	18	1	Tax	TAX CK	4024	M262				1,963.30-	0.00	<u>0.00</u>
291200	015.-02-016.001					210	1	4 HARBOUR RD	WOLFFER JR, WILLIAM F				
	Tax:	1											
												Prev. Bal:	2,239.95
05/21/18	Payment	18	1	Tax	TAX CK	6516	owner C208				2,239.95-	0.00	<u>0.00</u>
291300	015.-02-016.002					210	1	2 HARBOUR RD	LUGLIO, BARBARA A				
	Tax:	1											
												Prev. Bal:	1,881.18
05/16/18	Payment	18	1	Tax	TAX CK	395	owner				1,881.18-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Penalty	Balance
288300	015.-02-026				165	WOODSOME RD	Continued			
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	76.14	1,599.00
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	15.23	1,614.23
08/22/18	Payment	18	1	Tax	TAX CK 20807109	C225 MAIL/KEYBANK		1,522.86-	91.37-	0.00
288400	015.-02-027				210	1 176 MELBURY RD	GROSSER, WALTER R			
	Tax: 1									
									Prev. Bal:	1,970.76
05/25/18	Payment	18	1	Tax	TAX CK 1153	cntr/grosser		1,970.76-	0.00	0.00
288500	015.-02-028				210	1 170 MELBURY RD	MACALUSO, SANTO			
	Tax: 1									
									Prev. Bal:	2,329.08
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		2,329.08-	0.00	0.00
288600	015.-02-029				210	1 150 MELBURY RD	WESTCOTT, GEORGIA			
	Tax: 1									
									Prev. Bal:	1,843.86
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,843.86-	0.00	0.00
288700	015.-02-030				210	1 39 FOSTER LANE	JEANSONNE, JOHN & DONNA			
	Tax: 1									
									Prev. Bal:	2,052.88
06/04/18	Payment	18	1	Tax	TAX CK 7031	OWNER C215		2,052.88-	0.00	0.00
288800	015.-02-031				210	1 35 FOSTER LA	LYDAKIS, NICHOLAS S			
	Tax: 1									
									Prev. Bal:	2,179.78
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		2,179.78-	0.00	0.00
288900	015.-02-032				210	1 146 MELBURY RD	TUFANO, CHRISTOPHER			
	Tax: 1									
									Prev. Bal:	1,996.14
06/01/18	Payment	18	1	Tax	TAX CK 564215858	M260		1,996.14-	0.00	0.00
289000	015.-02-033				299	1 140 MELBURY RD	SINGLETON, WILLIAM W, JR			
	Tax: 1									
									Prev. Bal:	3,732.50
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC		3,732.50-	0.00	0.00
289100	015.-02-034				210	1 109 WOODSOME RD	PISCIOTTA, ANTHONY			
	Tax: 1									
									Prev. Bal:	2,284.29
05/23/18	Payment	18	1	Tax	TAX CK 2950	OWNER M247		2,284.29-	0.00	0.00
289200	015.-02-035				210	1 105 WOODSOME RD	YOUNG, RAYMOND			
	Tax: 1									
									Prev. Bal:	2,314.15
05/30/18	Payment	18	1	Tax	TAX CK 6522	C212		2,314.15-	0.00	0.00
289300	015.-02-036				210	1 99 WOODSOME RD	JAWORSKI, JUSTIN P.			
	Tax: 1									
									Prev. Bal:	1,728.89
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,728.89-	0.00	0.00
289400	015.-02-037				210	1 95 WOODSOME RD	MATERA, ANDRA			
	Tax: 1									
									Prev. Bal:	1,683.06
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18		1,683.06-	0.00	0.00
289500	015.-02-038				210	1 125 MELBURY RD	BROMAN, CHESTER			
	Tax: 1									
									Prev. Bal:	4,419.28

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
289500	015.-02-038				125	MELBURY RD		Continued			
05/23/18	Payment	18	1	Tax	TAX CK 2663	Owner M248			4,419.28-	0.00	<u>0.00</u>
289600	015.-02-039				311	8 ISLAND IN LAKE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
289700	015.-02-040				210	1 137 MELBURY RD	BERTINO, JANET A.				
	Tax: 1										
										Prev. Bal:	2,687.40
05/23/18	Payment	18	1	Tax	TAX CK 3773	M246			2,687.40-	0.00	<u>0.00</u>
289800	015.-02-041				210	1 141 MELBURY RD	CARBERRY, ROBERT				
	Tax: 1										
										Prev. Bal:	1,946.13
06/22/18	Payment	18	1	Tax	TAX CK 180	OWNER C218			1,946.13-	0.00	<u>0.00</u>
289900	015.-02-042				210	1 147 MELBURY RD	DE FINA, GEORGE				
	Tax: 1										
										Prev. Bal:	1,933.44
05/15/18	Payment	18	1	Tax	TAX CK 2989	Owner			1,933.44-	0.00	<u>0.00</u>
290000	015.-02-043				210	1 153 MELBURY RD	GOIRGIANNI, ELIZABETH R				
	Tax: 1										
										Prev. Bal:	2,659.03
05/25/18	Payment	18	1	Tax	TAX CK 05268	C211			2,659.03-	0.00	<u>0.00</u>
290100	015.-02-044				210	1 173 MELBURY RD	AULL, ERIC				
	Tax: 1										
										Prev. Bal:	2,777.73
06/05/18	Payment	18	1	Tax	TAX CK 4286	OWNER M263			2,777.73-	0.00	<u>0.00</u>
290200	015.-02-045				311	1 MELBURY RD	BLUE HARBOUR CLUB INC				
	Tax: 1										
										Prev. Bal:	671.85
07/02/18	Payment	18	1	Tax	TAX CK 8056	C220			671.85-	0.00	<u>0.00</u>
290300	015.-02-046				210	1 187 MELBURY RD	KENNEDY JR, THOMAS				
	Tax: 1										
										Prev. Bal:	1,789.36
06/01/18	Payment	18	1	Tax	TAX CK 6796	C213			1,789.36-	0.00	<u>0.00</u>
290400	015.-02-047				210	1 195 MELBURY RD	STRAUCH, ROSEMARIE				
	Tax: 1										
										Prev. Bal:	2,077.51
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,077.51-	0.00	<u>0.00</u>
290500	015.-02-048				210	1 203 MELBURY RD	BLAIR, DEBORAH				
	Tax: 1										
										Prev. Bal:	3,420.46
05/23/18	Payment	18	1	Tax	TAX CK 481	OWNER M247			3,420.46-	0.00	<u>0.00</u>
290600	015.-02-049				210	1 1 HARBOUR RD	RENDICH, PAUL				
	Tax: 1										
										Prev. Bal:	2,754.59
06/07/18	Payment	18	1	Tax	TAX CK 2070	OWNER C216			2,754.59-	0.00	<u>0.00</u>
290700	015.-02-050				209	1 3 HARBOUR RD	MAZUR, KEVIN				
	Tax: 1										
										Prev. Bal:	6,509.48
05/30/18	Payment	18	1	Tax	TAX CK 2566	OWNER M256			6,509.48-	0.00	<u>0.00</u>
291700	015.-03-001				210	1 96 PENINSULA DR	HARSCHE, EUGENE				
	Tax: 1										
										Prev. Bal:	3,389.11

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
291700	015.-03-001			96	PENINSULA DR		Continued				
05/29/18	Payment	18	1	Tax	TAX CK 4501	Owner M252			3,389.11-	0.00	<u>0.00</u>
291800	015.-03-002			210	1	100 PENINSULA DR	MARGOLIS, DANIEL AND				
	Tax: 1										
										Prev. Bal:	2,784.45
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,784.45-	0.00	<u>0.00</u>
291900	015.-03-003			311	1	100 PENINSULA DR	MARGOLIS, DANIEL AND				
	Tax: 1										
										Prev. Bal:	167.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				167.96-	0.00	<u>0.00</u>
292000	015.-03-004			210	1	106 PENINSULA DR	STADUM, CYNTHIA V. AND				
	Tax: 1										
										Prev. Bal:	2,497.04
05/21/18	Payment	18	1	Tax	TAX CK 9103650329	owner c208			2,497.04-	0.00	<u>0.00</u>
292100	015.-03-005			210	1	112 PENINSULA DR	FALLON, LAURA				
	Tax: 1										
										Prev. Bal:	2,043.92
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,043.92-	0.00	<u>0.00</u>
292200	015.-03-006			210	1	114 PENINSULA DR	BARBARA, PAUL				
	Tax: 1										
										Prev. Bal:	2,785.94
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			2,785.94-	0.00	<u>0.00</u>
292300	015.-03-007			210	1	116 PENINSULA DR	MURPHY, ELIZABETH AND				
	Tax: 1										
										Prev. Bal:	3,158.44
05/18/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01135			3,158.44-	0.00	<u>0.00</u>
292400	015.-03-008			210	1	118 PENINSULA DR	SPARTY HOLDINGS, LLC				
	Tax: 1										
										Prev. Bal:	4,873.15
05/27/18	Payment	18	1	Tax	TAX CK ECheck	Echeck 01137			4,873.15-	0.00	<u>0.00</u>
292500	015.-03-009			209	1	120 PENINSULA DR	MULE, FRANK				
	Tax: 1										
										Prev. Bal:	7,233.59
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			7,233.59-	0.00	<u>0.00</u>
292600	015.-03-010			210	1	126 PENINSULA DR	ACH, PAUL				
	Tax: 1										
										Prev. Bal:	3,699.65
06/01/18	Payment	18	1	Tax	TAX CK 2220	c213			3,699.65-	0.00	<u>0.00</u>
292700	015.-03-011			210	1	132 PENINSULA DR	CAPPO, FRANK V				
	Tax: 1										
										Prev. Bal:	4,015.42
06/05/18	Payment	18	1	Tax	TAX CK 1219	OWNER M263			4,015.42-	0.00	<u>0.00</u>
292800	015.-03-012			210	1	140 PENINSULA DR	BREITFELLER, THOMAS				
	Tax: 1										
										Prev. Bal:	3,956.45
06/28/18	Payment	18	1	Tax	TAX CK 6753	OWNER C219			3,956.45-	0.00	<u>0.00</u>
292900	015.-03-013			210	1	150 PENINSULA DR	GIAQUINTO, ANTHONY				
	Tax: 1										
										Prev. Bal:	7,330.63
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				7,330.63-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
294200	015.-03-027				101	PENINSULA DR	Continued				
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	42.83	4,540.42
09/04/18	Bill	18	1	Tax	FEE	Adjusted			2.00		4,542.42
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	42.83	4,585.25
09/19/18	Payment	18	1	Tax	FEE	CK 150	C228 MAIL- Owner	FEE	2.00-	0.00	4,583.25
09/19/18	Payment	18	1	Tax	TAX	CK 150	C228 MAIL- Owner		4,283.42-	299.83-	0.00
294300	015.-03-028				209	1 97 PENINSULA DR	IAVARONE, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	6,599.06
06/26/18	Payment	18	1	Tax	TAX	CK CORELOGICPAY			6,599.06-	0.00	0.00
294400	016.-01-001				210	1 12 CEDAR LA	PARSONS, DAVID				
	Tax: 1										
										Prev. Bal:	5,076.20
06/01/18	Payment	18	1	Tax	TAX	CK 4588	OWNER M259		5,076.20-	0.00	0.00
296900	016.-01-003.001				210	1 20 CEDAR LA	STAPINSKI, ROSE MARIE				
	Tax: 1										
										Prev. Bal:	3,174.12
05/10/18	Payment	18	1	Tax	TAX	CK 805	stapinski CK		3,174.12-	0.00	0.00
294500	016.-01-004				209	1 30 CEDAR LA	RIINA, LOUIS H.				
	Tax: 1										
										Prev. Bal:	6,823.01
06/26/18	Payment	18	1	Tax	TAX	CK CORELOGICPAY			6,823.01-	0.00	0.00
297000	016.-01-006.001				210	1 50 CEDAR LA	MOSIMANN, HANS				
	Tax: 1										
										Prev. Bal:	5,418.10
06/20/18	Payment	18	1	Tax	TAX	CK 3048	OWNER M269		5,418.10-	0.00	0.00
297200	016.-01-006.006				210	1 38 CEDAR LA	KUNKEL, KAREN ANN				
	Tax: 1										
										Prev. Bal:	2,611.26
06/01/18	Payment	18	1	Tax	TAX	CK 793	owner C213		2,611.26-	0.00	0.00
294600	016.-01-007				210	1 66 CEDAR LA	SANTMANN, THERESA M				
	Tax: 1										
										Prev. Bal:	5,312.09
05/23/18	Payment	18	1	Tax	TAX	CK 898	M246		5,312.09-	0.00	0.00
294700	016.-01-008				210	1 90 CEDAR LA	BERGEMAN, CHRISTINE				
	Tax: 1										
										Prev. Bal:	1,575.12
06/01/18	Payment	18	1	Tax	TAX	CK 155	M260		1,575.12-	0.00	0.00
294800	016.-01-009				210	1 7 WHITE BIRCH DR	RYDER, ROBERT J				
	Tax: 1										
										Prev. Bal:	2,851.63
06/28/18	Payment	18	1	Tax	TAX	CK	WELLS FARGO		2,851.63-	0.00	0.00
294900	016.-01-010				210	1 11 WHITE BIRCH DR	LINDA BURKE REVOCABLE TRUST				
	Tax: 1										
										Prev. Bal:	1,746.81
05/16/18	Payment	18	1	Tax	TAX	CK 706	owner		1,746.81-	0.00	0.00
295000	016.-01-011				210	1 15 WHITE BIRCH DR	BARTON, PATRICK J.				
	Tax: 1										
										Prev. Bal:	2,306.69
05/15/18	Payment	18	1	Tax	TAX	CK 3403	Owner		2,306.69-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
295100	016.-01-012			210	1	19 WHITE BIRCH DR	ABERMAN, DANIELLE				
	Tax: 1										
										Prev. Bal:	2,209.64
06/01/18	Payment	18	1	Tax		TAX CK 3053 M261			2,209.64-	0.00	0.00
295200	016.-01-013			311	1	WHITE BIRCH DR	RAINBOW MARINE ASSOCIATES, LLC				
	Tax: 1										
										Prev. Bal:	455.37
05/30/18	Payment	18	1	Tax		TAX CK 8206 C212			455.37-	0.00	0.00
295300	016.-01-014			210	1	18 WHITE BIRCH DR	LEITCH, DIVINA				
	Tax: 1										
										Prev. Bal:	1,734.87
06/01/18	Payment	18	1	Tax		TAX CK 5380 C214			1,734.87-	0.00	0.00
295400	016.-01-015			210	1	14 WHITE BIRCH DR	ROGERS, CHARLES				
	Tax: 1										
										Prev. Bal:	2,034.96
05/31/18	Payment	18	1	Tax		TAX CK 1061 OWNER M257			2,034.96-	0.00	0.00
297300	016.-01-017.001			210	1	10 WHITE BIRCH DR	WARDELL, RAYMOND				
	Tax: 1										
										Prev. Bal:	2,276.83
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,276.83-	0.00	0.00
295500	016.-01-018			210	1	6 WHITE BIRCH DR	MAGGIO, PETER				
	Tax: 1										
										Prev. Bal:	1,961.50
05/23/18	Payment	18	1	Tax		TAX CK 1538 M246			1,961.50-	0.00	0.00
295600	016.-01-019			210	1	100 CEDAR LA	CAMILLERI, RONALD				
	Tax: 1										
										Prev. Bal:	2,091.69
06/01/18	Payment	18	1	Tax		TAX CK 1122 C214			2,091.69-	0.00	0.00
295700	016.-01-020			210	1	130 CEDAR LA	MARLETTA, JOSEPH, K. AND				
	Tax: 1										
										Prev. Bal:	1,439.25
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,439.25-	0.00	0.00
295800	016.-01-021			210	1	139 SUMPWAMS AVE	SCHNELL, JOSEPH				
	Tax: 1										
										Prev. Bal:	406.10
05/18/18	Payment	18	1	Tax		TAX CK 1100 OWNER C207			406.10-	0.00	0.00
295900	016.-01-022			210	1	143 SUMPWAMS AVE	O'MARA, SEAN				
	Tax: 1										
										Prev. Bal:	1,100.34
05/23/18	Payment	18	1	Tax		TAX CK 915 M246			1,100.34-	0.00	0.00
296000	016.-01-023			210	1	147 SUMPWAMS AVE	CONSOLA, ROBERT				
	Tax: 1										
										Prev. Bal:	1,448.21
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,448.21-	0.00	0.00
297400	016.-01-025.001			209	1	151 SUMPWAMS AVE	MCGLINCHEY, GARY				
	Tax: 1										
										Prev. Bal:	1,687.09
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,687.09-	0.00	0.00
296100	016.-01-026			210	1	157 SUMPWAMS AVE	FREYER, ROBERT				
	Tax: 1										
										Prev. Bal:	1,191.41

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description						
296100	016.-01-026				157	SUMPWAMS AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,191.41-	0.00	<u>0.00</u>
296200	016.-01-027				210	1	163 SUMPWAMS AVE	VALINOTI, MICHAEL				
	Tax:	1										
											Prev. Bal:	1,791.60
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,791.60-	0.00	<u>0.00</u>
296300	016.-01-028				210	1	169 SUMPWAMS AVE	LISTER, JR., CHRISTIAN B				
	Tax:	1										
											Prev. Bal:	379.22
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				379.22-	0.00	<u>0.00</u>
296400	016.-01-029				209	1	173 SUMPWAMS AVE	GIESS, RONALD				
	Tax:	1										
											Prev. Bal:	1,530.33
05/15/18	Payment	18	1	Tax	TAX CK	4505	ck-R.Geiss			1,530.33-	0.00	<u>0.00</u>
296500	016.-01-030				210	1	179 SUMPWAMS AVE	TRIPP, JOSEPH				
	Tax:	1										
											Prev. Bal:	877.88
05/25/18	Payment	18	1	Tax	TAX CK	3040	C211			877.88-	0.00	<u>0.00</u>
296600	016.-01-031				571	1	185 SUMPWAMS AVE	RAINBOW MARINE ASSOC, LLC.				
	Tax:	1										
											Prev. Bal:	1,719.94
05/30/18	Payment	18	1	Tax	TAX CK	8205	C212			1,719.94-	0.00	<u>0.00</u>
296700	016.-01-032				311	1	18 WHITE BIRCH DR	LEITCH, KYLE				
	Tax:	1										
											Prev. Bal:	164.23
06/01/18	Payment	18	1	Tax	TAX CK	5380	C214			164.23-	0.00	<u>0.00</u>
297500	016.-02-001				210	1	1 CEDAR LA	ANGIPORTI, JOHN				
	Tax:	1										
											Prev. Bal:	1,949.11
05/25/18	Payment	18	1	Tax	TAX CK	1567	C211			1,949.11-	0.00	<u>0.00</u>
297600	016.-02-002				210	1	58 REID AVE	STANLEY, CARRIE PATRICIA AND				
	Tax:	1										
											Prev. Bal:	1,490.61
06/07/18	Payment	18	1	Tax	TAX CK	4644	OWNER C216			1,490.61-	0.00	<u>0.00</u>
297700	016.-02-003				210	1	52 REID AVE	HANLEY, JOSEPH AND				
	Tax:	1										
											Prev. Bal:	1,475.08
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,475.08-	0.00	<u>0.00</u>
297800	016.-02-004				210	1	46 REID AVE	WATERS FAMILY TRUST				
	Tax:	1										
											Prev. Bal:	1,399.39
05/14/18	Payment	18	1	Tax	TAX CK	ECHECK	ECHECK			1,399.39-	0.00	<u>0.00</u>
297900	016.-02-005				210	1	40 REID AVE	SMALDONE, PETER R.				
	Tax:	1										
											Prev. Bal:	1,567.65
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,567.65-	0.00	<u>0.00</u>
298000	016.-02-006				210	1	34 REID AVE	STERLACCI, MATTHEW				
	Tax:	1										
											Prev. Bal:	1,750.54
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,750.54-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
300100	016.-02-029					16	COPPERTREE LA		Continued				
09/19/18	Payment	18	1	Tax	TAX CK	163	C228 MAIL- Owner				1,074.96-	75.25-	0.00
300200	016.-02-030					210	1	24 CRESCENT AVE	SCIUTO, GIACOMO AND				
	Tax: 1												
												Prev. Bal:	1,534.06
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,534.06-	0.00	0.00
300300	016.-02-031					411	1	30 CRESCENT	CRESCENT BY THE SHORE CORP.				
	Tax: 1												
												Prev. Bal:	2,015.55
05/31/18	Payment	18	1	Tax	TAX CK	2222	OWNER M258				2,015.55-	0.00	0.00
300400	016.-02-032					411	1	36 CRESCENT	CRESCENT BY THE SHORE CORP				
	Tax: 1												
												Prev. Bal:	2,015.55
05/31/18	Payment	18	1	Tax	TAX CK	2223	OWNER M258				2,015.55-	0.00	0.00
300500	016.-02-033					411	1	42 CRESCENT	CRESCENT BY THE SHORE CORP				
	Tax: 1												
												Prev. Bal:	2,149.92
05/31/18	Payment	18	1	Tax	TAX CK	2224	OWNER M258				2,149.92-	0.00	0.00
300600	016.-02-034					210	1	11 KINGSLAND PL	DE LUCCA, JOSEPH				
	Tax: 1												
												Prev. Bal:	1,399.69
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	69.98-	1,329.71
07/02/18	Payment	18	1	Tax	TAX CK	2693	M272				1,399.69-	0.00	69.98-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	69.98	0.00
300700	016.-02-035					210	1	25 KINGSLAND PL	ROGERS, JAMES K				
	Tax: 1												
												Prev. Bal:	2,052.13
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,052.13-	0.00	0.00
300800	016.-02-036					210	1	31 KINGSLAND PL	DE LUCCA, JUDY A				
	Tax: 1												
												Prev. Bal:	1,157.08
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,157.08-	0.00	0.00
305200	016.-02-038.001					210	1	45 KINGSLAND PL	RESCH, CHRISTOPHER & ELAINE				
	Tax: 1												
												Prev. Bal:	2,351.48
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,351.48-	0.00	0.00
300900	016.-02-039					210	1	51 KINGSLAND PL	CALDERONE, LOUIS AND				
	Tax: 1												
												Prev. Bal:	1,482.55
05/29/18	Payment	18	1	Tax	TAX CK	347	Owner M252				1,482.55-	0.00	0.00
301000	016.-02-040					210	1	35 CEDAR LA	SMITH, FABYAN A AND				
	Tax: 1												
												Prev. Bal:	1,571.38
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,571.38-	0.00	0.00
301100	016.-02-041					210	1	56 KINGSLAND PL	AZZOPARDI, MAURICE AND				
	Tax: 1												
												Prev. Bal:	1,634.84
07/02/18	Payment	18	1	Tax	TAX CK	206	C220				1,634.84-	0.00	0.00
301200	016.-02-042					210	1	50 KINGSLAND PL	VIVERITO, RICHARD				
	Tax: 1												
												Prev. Bal:	1,357.14

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
301200	016.-02-042						50 KINGSLAND PL		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,357.14-	0.00	<u>0.00</u>
301300	016.-02-043					210 1	44 KINGSLAND PL		YTURRASPE, ROBERT				
	Tax: 1												
												Prev. Bal:	2,224.57
05/30/18	Payment	18	1	Tax	TAX CK	145	OWNER M253				2,224.57-	0.00	<u>0.00</u>
301400	016.-02-044					210 1	38 KINGSLAND PL		ADAMS, KRISTOFER S.				
	Tax: 1												
												Prev. Bal:	1,310.85
05/10/18	Payment	18	1	Tax	TAX CK	echeck	ECHECK				1,310.85-	0.00	<u>0.00</u>
301500	016.-02-045					210 1	34 KINGSLAND PL		VERDEROSA, DENISE, TRUSTEE OF				
	Tax: 1												
												Prev. Bal:	975.38
05/23/18	Payment	18	1	Tax	TAX CK	1616	M246				975.38-	0.00	<u>0.00</u>
301600	016.-02-046					210 1	28 KINGSLAND PL		CONNOLLY, JOHN P				
	Tax: 1												
												Prev. Bal:	925.66
06/01/18	Payment	18	1	Tax	TAX CK	101	M261				925.66-	0.00	<u>0.00</u>
301700	016.-02-047					210 1	22 KINGSLAND PL		MAHON, DANIEL				
	Tax: 1												
												Prev. Bal:	1,048.83
06/01/18	Payment	18	1	Tax	TAX CK	3284	OWNER M259				1,048.83-	0.00	<u>0.00</u>
301800	016.-02-048					209 1	16 KINGSLAND PL		MYERS III, STUART				
	Tax: 1												
												Prev. Bal:	925.66
05/31/18	Payment	18	1	Tax	TAX CK	1314	OWNER M257				925.66-	0.00	<u>0.00</u>
301900	016.-02-049					411 1	50 CRESCENT		KINGSLAND ARMS APTS, . LLC				
	Tax: 1												
												Prev. Bal:	7,826.31
06/26/18	Payment	18	1	Tax	TAX CK	222866	B149 CoreLogic				7,826.31-	0.00	<u>0.00</u>
302000	016.-02-050					210 1	56 CRESCENT		SANDERS, JASON				
	Tax: 1												
												Prev. Bal:	2,505.25
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,505.25-	0.00	<u>0.00</u>
302100	016.-02-051					210 1	9 ROBBINS AVE		WEBSTER, JANINE C				
	Tax: 1												
												Prev. Bal:	1,403.42
05/30/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 01139				1,403.42-	0.00	<u>0.00</u>
302200	016.-02-052					210 1	19 ROBBINS AVE		LEUCI, DIANE C				
	Tax: 1												
												Prev. Bal:	2,049.89
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,049.89-	0.00	<u>0.00</u>
302300	016.-02-053					210 1	21 ROBBINS AVE		MULDOWNEY, KEVIN S				
	Tax: 1												
												Prev. Bal:	1,381.03
06/01/18	Payment	18	1	Tax	TAX CK	1473	C214				1,381.03-	0.00	<u>0.00</u>
302400	016.-02-054					210 1	25 ROBBINS AVE		FRANK, WILLIAM B				
	Tax: 1												
												Prev. Bal:	1,422.83
05/25/18	Payment	18	1	Tax	TAX CK	4163	C211				1,422.83-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
303500	016.-02-066			210	1	99 CEDAR LA	WELTER, GARY				
	Tax: 1										
										Prev. Bal:	2,158.13
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			2,158.13-	0.00	<u>0.00</u>
303600	016.-02-067			210	1	6 OVERTON PL	LASLEY, RONALD TTEE				
	Tax: 1										
										Prev. Bal:	1,423.28
05/15/18	Payment	18	1	TAX CK	317	ck M.Lasley			1,423.28-	0.00	<u>0.00</u>
303700	016.-02-068			210	1	7 OVERTON PL	GORDON, MAURA AND				
	Tax: 1										
										Prev. Bal:	1,940.90
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,940.90-	0.00	<u>0.00</u>
303800	016.-02-069			210	1	83 SUMPWAMS AVE	SCHARF, JOHN				
	Tax: 1										
										Prev. Bal:	1,420.59
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,420.59-	0.00	<u>0.00</u>
303900	016.-02-070			210	1	17 OVERTON PL	ALEXANDER, ALEX C				
	Tax: 1										
										Prev. Bal:	933.13
05/23/18	Payment	18	1	TAX CK	2064	owner M249			933.13-	0.00	<u>0.00</u>
304000	016.-02-071			311	1	17 OVERTON PL	ALEX, ALEXANDER				
	Tax: 1										
										Prev. Bal:	298.60
05/23/18	Payment	18	1	TAX CK	2065	owner M249			298.60-	0.00	<u>0.00</u>
304100	016.-02-072			210	1	31 OVERTON PL	GLYNN, JAMES				
	Tax: 1										
										Prev. Bal:	2,250.70
05/23/18	Payment	18	1	TAX CK	170	Owner M248			2,250.70-	0.00	<u>0.00</u>
304200	016.-02-073			210	1	33 OVERTON PL	VANEK, MATTHEW				
	Tax: 1										
										Prev. Bal:	1,634.84
06/13/18	Payment	18	1	TAX CK	4525	C217			1,634.84-	0.00	<u>0.00</u>
304300	016.-02-074			210	1	14 ROBBINS AVE	QUIGLEY, THOMAS ANTHONY				
	Tax: 1										
										Prev. Bal:	1,418.35
05/16/18	Payment	18	1	TAX CK	1873	OWNER			1,418.35-	0.00	<u>0.00</u>
304400	016.-02-075			210	1	16 ROBBINS AVE	THOMPSON, COLIN				
	Tax: 1										
										Prev. Bal:	1,731.88
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,731.88-	0.00	<u>0.00</u>
304500	016.-02-076			210	1	86 CRESCENT	RUOTOLO, JOSEPH				
	Tax: 1										
										Prev. Bal:	2,008.83
06/28/18	Payment	18	1	TAX CK	1414	OWNER C219			2,008.83-	0.00	<u>0.00</u>
304600	016.-02-077			209	1	90 CRESCENT	ANGELON, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,803.54
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,803.54-	0.00	<u>0.00</u>
304700	016.-02-078			210	1	96 CRESCENT	TIGHE, JEFFREY K				
	Tax: 1										
										Prev. Bal:	1,442.24
07/03/18	Penalty	18	1			July Penalty			0.00	72.11	<u>1,514.35</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
304700	016.-02-078			96	CRESCENT		Continued					
08/01/18	Penalty	18	1			August	Penalty		0.00	14.42	1,528.77	
09/04/18	Bill	18	1		FEE Adjusted		State Fee		2.00		1,530.77	
09/04/18	Penalty	18	1			September	Penalty		0.00	14.42	1,545.19	
10/02/18	Penalty	18	1			October	Penalty		0.00	14.42	1,559.61	
11/01/18	Penalty	18	1			November	Penalty		0.00	14.42	1,574.03	
304800	016.-02-079			210	1	102	CRESCENT	BOTTO, DIANE				
	Tax: 1											
										Prev. Bal:		3,209.95
05/17/18	Payment	18	1		TAX CK 3529		OWNER		3,209.95-	0.00	0.00	
304900	016.-02-080			210	1	110	CRESCENT	CORCORAN, JOHN				
	Tax: 1											
										Prev. Bal:		1,993.16
06/28/18	Payment	18	1		TAX CK		WELLS FARGO		1,993.16-	0.00	0.00	
305000	016.-02-081			210	1	116	THE CRESCENT	O'FARRELL, JOHN P.				
	Tax: 1											
										Prev. Bal:		2,206.65
06/26/18	Payment	18	1		TAX CK CORELOGICPAY				2,206.65-	0.00	0.00	
305500	016.-03-001			210	1	9	CRESCENT	TROLLY, MARC				
	Tax: 1											
										Prev. Bal:		989.86
06/28/18	Payment	18	1		TAX CK		WELLS FARGO		989.86-	0.00	0.00	
305600	016.-03-002			210	1	200	FIRE ISLAND AVE	CASCIOLA, SALVATORE				
	Tax: 1											
										Prev. Bal:		1,921.49
05/21/18	Payment	18	1		TAX CS		101923		1,921.49-	0.00	0.00	
305700	016.-03-003			210	1	204	FIRE ISLAND AVE	TURCO, MARK				
	Tax: 1											
										Prev. Bal:		1,418.35
06/04/18	Payment	18	1		TAX CK 8168		OWNER C215		1,418.35-	0.00	0.00	
305800	016.-03-004			210	1	11	CRESCENT	GIORGIO, JAMES				
	Tax: 1											
										Prev. Bal:		2,683.67
05/31/18	Payment	18	1		TAX CK 563794216		OWNER M257		2,683.67-	0.00	0.00	
305900	016.-03-005			210	1	19	CRESCENT	GORDON, DOUGLAS S				
	Tax: 1											
										Prev. Bal:		3,907.93
06/26/18	Payment	18	1		TAX CK CORELOGICPAY				3,907.93-	0.00	0.00	
306000	016.-03-006			210	1	27	CRESCENT	MIDDLETON, DONALD J. AND				
	Tax: 1											
										Prev. Bal:		1,515.40
07/03/18	Penalty	18	1			July	Penalty		0.00	75.77	1,591.17	
08/01/18	Penalty	18	1			August	Penalty		0.00	15.15	1,606.32	
08/02/18	Payment	18	1		TAX CK 6634		MAILED IN C224		1,515.40-	90.92-	0.00	
306100	016.-03-007			210	1	35	CRESCENT	ZAMET, JONATHAN M				
	Tax: 1											
										Prev. Bal:		1,716.95
06/26/18	Payment	18	1		TAX CK CORELOGICPAY				1,716.95-	0.00	0.00	
306200	016.-03-008			210	1	45	CRESCENT	THEOHARIS, MICHELE				
	Tax: 1											
										Prev. Bal:		3,284.60

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
306200	016.-03-008				45	CRESCENT		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			3,284.60-	0.00	<u>0.00</u>
313600	016.-03-009.001				230	1 55 THE CRESCENT	NACHEMIN, FARLEY S				
	Tax: 1										
										Prev. Bal:	2,986.00
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,986.00-	0.00	<u>0.00</u>
313700	016.-03-009.002				312	1 27 ROBBINS AVE	SIMPSON, PATRICIA M.				
	Tax: 1										
										Prev. Bal:	537.48
06/01/18	Payment	18	1	Tax	TAX CK	7378 OWNER M259			37.48-	0.00	<u>500.00</u>
06/01/18	Payment	18	1	Tax	TAX CK	7383 OWNER M259			500.00-	0.00	<u>0.00</u>
313800	016.-03-009.003				210	1 29 ROBBINS AVE	STEFFANETTA, GARY L				
	Tax: 1										
										Prev. Bal:	2,424.63
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,424.63-	0.00	<u>0.00</u>
306300	016.-03-010				210	1 31 ROBBINS AVE	YOUNG, RICHARD J				
	Tax: 1										
										Prev. Bal:	2,224.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,224.57-	0.00	<u>0.00</u>
306400	016.-03-011.001				210	1 47 ROBBINS AVE	KHAVKIN, ALEXANDER				
	Tax: 1										
										Prev. Bal:	2,264.88
05/30/18	Payment	18	1	Tax	TAX CK	7569 c212			2,264.88-	0.00	<u>0.00</u>
306410	016.-03-011.002				210	1 45 ROBBINS AVE	DUNNE, VINCENT				
	Tax: 1										
										Prev. Bal:	2,505.25
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	125.26-	<u>2,379.99</u>
07/02/18	Payment	18	1	Tax	TAX CK	1517 M272			2,505.25-	0.00	<u>125.26-</u>
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	125.26	<u>0.00</u>
306500	016.-03-012				210	1 278 FIRE ISLAND AVE	MILANO, CARMELA				
	Tax: 1										
										Prev. Bal:	910.73
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			910.73-	0.00	<u>0.00</u>
306600	016.-03-013				210	1 266 FIRE ISLAND AVE	COCCARI, MR.				
	Tax: 1										
										Prev. Bal:	1,567.65
06/04/18	Payment	18	1	Tax	TAX CK	Echeck Echeck 01142			1,567.65-	0.00	<u>0.00</u>
306700	016.-03-014				210	1 260 FIRE ISLAND AVE	BRASCH, PETER				
	Tax: 1										
										Prev. Bal:	2,190.23
05/15/18	Payment	18	1	Tax	TAX CK	6627 Owner			2,190.23-	0.00	<u>0.00</u>
306800	016.-03-015				210	1 250 FIRE ISLAND AVE	SULLIVAN, RICHARD J J				
	Tax: 1										
										Prev. Bal:	1,805.04
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,805.04-	0.00	<u>0.00</u>
306900	016.-03-016.001				209	1 242 FIRE ISLAND AVE	THUMA, DAVID				
	Tax: 1										
										Prev. Bal:	2,957.63
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,957.63-	0.00	<u>0.00</u>
306910	016.-03-016.002				210	1 244 FIRE ISLAND AVE	ARGYRIS, NICKOLAOS				
	Tax: 1										
										Prev. Bal:	2,762.80

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
306910	016.-03-016.002			244	FIRE ISLAND AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,762.80-	0.00	<u>0.00</u>
306920	016.-03-016.003			210	1	246 FIRE ISLAND AVE	MATTHEWS, STEVEN				
	Tax:	1									
										Prev. Bal:	2,606.78
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,606.78-	0.00	<u>0.00</u>
306940	016.-03-016.004			210	1	248 FIRE ISLAND AVE	CARTY, JOHN				
	Tax:	1									
										Prev. Bal:	3,362.98
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				3,362.98-	0.00	<u>0.00</u>
306999	016.-03-016.005			311	1	250 FIRE ISLAND AVE	SULLIVAN, RICHARD				
	Tax:	1									
										Prev. Bal:	25.38
05/30/18	Payment	18	1	Tax	TAX CK 1464	OWNER M253			25.38-	0.00	<u>0.00</u>
307000	016.-03-017			210	1	2 VIRGINIA RD	SMITH, PAUL EDWARD				
	Tax:	1									
										Prev. Bal:	985.38
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				985.38-	0.00	<u>0.00</u>
307100	016.-03-018			210	1	8 VIRGINIA RD	RYAN, GERARD				
	Tax:	1									
										Prev. Bal:	1,190.67
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,190.67-	0.00	<u>0.00</u>
307200	016.-03-019			210	1	233 FIRE ISLAND AVE	FORD, BLAINE TRUSTEE FOR				
	Tax:	1									
										Prev. Bal:	927.90
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	46.40	974.30
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	9.28	983.58
08/08/18	Payment	18	1	Tax	TAX CR	CR19 OWNER/OFFICE			927.90-	55.68-	<u>0.00</u>
307300	016.-03-020			210	1	235 FIRE ISLAND AVE	LOMARDI, PAUL J. AND				
	Tax:	1									
										Prev. Bal:	909.24
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			909.24-	0.00	<u>0.00</u>
307400	016.-03-021			210	1	239 FIRE ISLAND AVE	GILBERT, ALEXANDER B				
	Tax:	1									
										Prev. Bal:	2,009.58
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,009.58-	0.00	<u>0.00</u>
307500	016.-03-022			210	1	243 FIRE ISLAND AVE	KOZLOSKI III, EDWARD				
	Tax:	1									
										Prev. Bal:	2,286.53
06/22/18	Payment	18	1	Tax	TAX CK 1225	OWNER C218			2,286.53-	0.00	<u>0.00</u>
307600	016.-03-023			210	1	255 FIRE ISLAND AVE	FITZPATRICK, WILLIAM				
	Tax:	1									
										Prev. Bal:	1,434.77
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,434.77-	0.00	<u>0.00</u>
307700	016.-03-024			210	1	261 FIRE ISLAND AVE	HURLEY, KRISTIN				
	Tax:	1									
										Prev. Bal:	842.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				842.05-	0.00	<u>0.00</u>
307800	016.-03-025			210	1	267 FIRE ISLAND AVE	CORRADO, RICHARD A				
	Tax:	1									
										Prev. Bal:	1,211.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
307800	016.-03-025				267	FIRE ISLAND AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,211.57-	0.00	0.00
307900	016.-03-026				210	1 271 FIRE ISLAND AVE	SWEENEY, JEFFREY				
	Tax:	1									
										Prev. Bal:	1,285.47
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,285.47-	0.00	0.00
308000	016.-03-027				210	1 277 FIRE ISLAND AVE	SPALLETTA, STEVEN				
	Tax:	1									
										Prev. Bal:	1,174.24
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,174.24-	0.00	0.00
308100	016.-03-028				210	1 285 FIRE ISLAND AVE	SRENKA, ROBERT				
	Tax:	1									
										Prev. Bal:	1,545.26
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	77.26-	1,468.00
07/02/18	Payment	18	1	Tax	TAX CK	3396 M274			1,545.26-	0.00	77.26-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	77.26	0.00
308200	016.-03-029				210	1 69 ROBBINS AVE	KOCHANSKI, NANCY				
	Tax:	1									
										Prev. Bal:	1,398.19
06/01/18	Payment	18	1	Tax	TAX CK	9091 M261			1,398.19-	0.00	0.00
308300	016.-03-030				210	1 46 MORTIMER AVE	STEELE, CYNTHIA				
	Tax:	1									
										Prev. Bal:	903.27
05/30/18	Payment	18	1	Tax	TAX CK	5090 M255			900.27-	0.00	3.00
06/19/18	Adjust	18	1	Tax	ADJ	pd ck#5090 \$903.27			3.00-	0.00	0.00
308400	016.-03-031				210	1 42 MORTIMER AVE	DONLON, SEAN P				
	Tax:	1									
										Prev. Bal:	1,675.15
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,675.15-	0.00	0.00
308500	016.-03-032				210	1 38 MORTIMER AVE	ROSE, JOSEPH AND				
	Tax:	1									
										Prev. Bal:	1,463.14
06/19/18	Payment	18	1	Tax	TAX CK	117289 EQUITY SETTLEMT B147			1,463.14-	0.00	0.00
308600	016.-03-033				210	1 34 MORTIMER AVE	REICHERT, RICHARD AND				
	Tax:	1									
										Prev. Bal:	786.06
07/02/18	Payment	18	1	Tax	TAX CK	6161 B151 Brightwaters Ab			786.06-	0.00	0.00
308700	016.-03-034				210	1 30 MORTIMER AVE	LYNCH, THOMAS				
	Tax:	1									
										Prev. Bal:	940.59
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			940.59-	0.00	0.00
308800	016.-03-035				210	1 26 MORTIMER AVE	CUMMINGS, THOMAS I.				
	Tax:	1									
										Prev. Bal:	2,201.43
06/05/18	Payment	18	1	Tax	TAX CK	2151 OWNER M263			2,201.43-	0.00	0.00
308900	016.-03-036				210	1 10 MORTIMER AVE	NEARY, WILLIAM M				
	Tax:	1									
										Prev. Bal:	1,958.07
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,958.07-	0.00	0.00
309000	016.-03-037				210	1 6 MORTIMER AVE	KROLLAGE, RICHARD				
	Tax:	1									
										Prev. Bal:	1,107.06

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
309000	016.-03-037						6 MORTIMER AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,107.06-	0.00	<u>0.00</u>
309100	016.-03-038					210 1	12 VIRGINIA RD		SUTHERLAND, DOUGLAS W				
	Tax: 1												
												Prev. Bal:	1,410.14
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,410.14-	0.00	<u>0.00</u>
309200	016.-03-039					210 1	2 MORTIMER AVE		WARD, BRUCE				
	Tax: 1												
												Prev. Bal:	780.09
05/21/18	Payment	18	1	Tax	TAX CK	2018	owner C208				780.09-	0.00	<u>0.00</u>
309300	016.-03-040					210 1	1 MORTIMER AVE		STOEHRER, SHARON				
	Tax: 1												
												Prev. Bal:	1,360.12
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,360.12-	0.00	<u>0.00</u>
309400	016.-03-041					210 1	28 VIRGINIA RD		REYNOLDS, ANDREW				
	Tax: 1												
												Prev. Bal:	1,404.17
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,404.17-	0.00	<u>0.00</u>
309500	016.-03-042					210 1	5 MORTIMER AVE		CARBONE, TANYA				
	Tax: 1												
												Prev. Bal:	1,890.14
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,890.14-	0.00	<u>0.00</u>
309600	016.-03-043					210 1	9 MORTIMER AVE		HADJIGEORGE, CHRISTINE				
	Tax: 1												
												Prev. Bal:	836.08
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	41.80	877.88
07/08/18	Payment	18	1	Tax	TAX CR		CrCd OL148				836.08-	41.80-	<u>0.00</u>
309700	016.-03-044					210 1	13 MORTIMER AVE		ALBERTS, MARY				
	Tax: 1												
												Prev. Bal:	924.91
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				924.91-	0.00	<u>0.00</u>
309800	016.-03-045					210 1	17 MORTIMER AVE		VIVERITO, MARY J				
	Tax: 1												
												Prev. Bal:	1,121.99
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,121.99-	0.00	<u>0.00</u>
309900	016.-03-046					210 1	21 MORTIMER AVE		BACHETY, JOHN M				
	Tax: 1												
												Prev. Bal:	1,471.35
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,471.35-	0.00	<u>0.00</u>
310000	016.-03-047					210 1	25 MORTIMER AVE		PALADINO, VINCENT				
	Tax: 1												
												Prev. Bal:	1,021.21
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,021.21-	0.00	<u>0.00</u>
310100	016.-03-048					210 1	29 MORTIMER AVE		CORRADO, JR., JOSEPH V.				
	Tax: 1												
												Prev. Bal:	1,049.58
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,049.58-	0.00	<u>0.00</u>
310200	016.-03-049					210 1	33 MORTIMER AVE		MILANO, ROBERT V				
	Tax: 1												
												Prev. Bal:	1,121.99
05/17/18	Payment	18	1	Tax	TAX CK	8601	owner M245				1,121.99-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
311400	016.-03-061				36	EDWARD AVE		Continued			
05/25/18	Payment	18	1	Tax	TAX CK 5282	Owner M251			1,034.65-	0.00	0.00
311500	016.-03-062				210	1 32 EDWARD AVE	PLEVA, ROBERT AND				
	Tax: 1										
										Prev. Bal:	877.14
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			877.14-	0.00	0.00
311600	016.-03-063				209	1 28 EDWARD AVE	STROEHLEIN, MARGARET AND				
	Tax: 1										
										Prev. Bal:	1,489.27
06/04/18	Payment	18	1	Tax	TAX CK 3059	M262			1,489.27-	0.00	0.00
311700	016.-03-064				210	1 24 EDWARD AVE	GENZMANN, CHRISTOPHER RYAN				
	Tax: 1										
										Prev. Bal:	1,021.96
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	51.10-	970.86
07/02/18	Payment	18	1	Tax	TAX CK 9021646566	B152 Wells Fargo			1,021.96-	0.00	51.10-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	51.10	0.00
311800	016.-03-065				210	1 20 EDWARD AVE	SCHIPF, ROBERT				
	Tax: 1										
										Prev. Bal:	1,504.20
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,504.20-	0.00	0.00
311900	016.-03-066				210	1 16 EDWARD AVE	RUSSETT, MELISSA				
	Tax: 1										
										Prev. Bal:	1,683.36
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,683.36-	0.00	0.00
312000	016.-03-067				210	1 12 EDWARD AVE	CROWLEY, ADAM &				
	Tax: 1										
										Prev. Bal:	1,078.69
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,078.69-	0.00	0.00
312100	016.-03-068				210	1 8 EDWARD AVE	MEINKEN, TODD				
	Tax: 1										
										Prev. Bal:	1,403.42
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,403.42-	0.00	0.00
312200	016.-03-069				210	1 32 VIRGINIA RD	NECROTO, STEVEN				
	Tax: 1										
										Prev. Bal:	1,441.49
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,441.49-	0.00	0.00
312300	016.-03-070				210	1 2 EDWARD AVE	LEYBLE, DENNIS J				
	Tax: 1										
										Prev. Bal:	979.41
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				979.41-	0.00	0.00
312400	016.-03-071				210	1 46 VIRGINIA RD	KARNAY, ROBERT				
	Tax: 1										
										Prev. Bal:	997.32
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			997.32-	0.00	0.00
312500	016.-03-072				210	1 72 SHORE RD	GROSSMAN, LISA				
	Tax: 1										
										Prev. Bal:	931.63
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	46.58	978.21
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	9.32	987.53
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		989.53
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	9.32	998.85
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	9.32	1,008.17

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
312500	016.-03-072				72	SHORE RD	Continued				
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	9.32	<u>1,017.49</u>
312600	016.-03-073				210	1 74 SHORE RD	BISSETT, SUSAN AND				
	Tax:	1									
										Prev. Bal:	1,814.74
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,814.74-	0.00	<u>0.00</u>
312700	016.-03-074				210	1 7 EDWARD AVE	NEVILLE, BETH				
	Tax:	1									
										Prev. Bal:	1,511.66
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,511.66-	0.00	<u>0.00</u>
312800	016.-03-075				210	1 11 EDWARD AVE	FRANK, CYNTHIA				
	Tax:	1									
										Prev. Bal:	1,207.09
05/30/18	Payment	18	1	Tax		TAX CK 4756 OWNER M254			1,207.09-	0.00	<u>0.00</u>
312900	016.-03-076				210	1 86 SHORE RD	GALBRAITH, DAVID				
	Tax:	1									
										Prev. Bal:	1,234.71
06/01/18	Payment	18	1	Tax		TAX CK 4939 C214			1,234.71-	0.00	<u>0.00</u>
313000	016.-03-077				210	1 90 SHORE RD	GREENMAN, ALLISON				
	Tax:	1									
										Prev. Bal:	1,273.53
06/01/18	Payment	18	1	Tax		TAX CK 564354522 M260			1,273.53-	0.00	<u>0.00</u>
313100	016.-03-078				209	1 15 EDWARD AVE	NELISSEN, ALEX				
	Tax:	1									
										Prev. Bal:	1,117.51
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,117.51-	0.00	<u>0.00</u>
313200	016.-03-079				210	1 96 SHORE RD	GOTTSCH, JOHN R.				
	Tax:	1									
										Prev. Bal:	1,535.55
05/23/18	Payment	18	1	Tax		TAX CK 656 owner M249			1,535.55-	0.00	<u>0.00</u>
313300	016.-03-080				209	1 110 SHORE RD	ALLEN, CHAD AND				
	Tax:	1									
										Prev. Bal:	5,503.20
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			5,503.20-	0.00	<u>0.00</u>
313400	016.-03-081				210	1 112 SHORE RD	LUMSDEN, WILLIAM JR.				
	Tax:	1									
										Prev. Bal:	1,627.37
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,627.37-	0.00	<u>0.00</u>
313500	016.-03-082				210	1 120 SHORE RD	BORRUSO, SUZANNE AND				
	Tax:	1									
										Prev. Bal:	1,343.70
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,343.70-	0.00	<u>0.00</u>
313900	016.-04-001				210	1 73 CRESCENT	GUMBARDO, CHARLES				
	Tax:	1									
										Prev. Bal:	1,920.00
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	96.00	2,016.00
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	19.20	2,035.20
08/02/18	Payment	18	1	Tax		TAX CK 5724 C224 TRINITY ABSTRCT			1,920.00-	115.20-	<u>0.00</u>
314000	016.-04-002				210	1 77 CRESCENT	OCHS, RICKY A				
	Tax:	1									
										Prev. Bal:	1,696.05

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
314000	016.-04-002					77	CRESCENT		Continued				
05/10/18	Payment	18	1	TAX	CK	ECHECK	ECHECK				1,696.05-	0.00	<u>0.00</u>
314100	016.-04-003					210	1	18	ROBBINS AVE		BATURA, MARY		
	Tax:	1											
												Prev. Bal:	1,507.93
05/15/18	Payment	18	1	TAX	CK	251	ck-M.Batura				1,507.93-	0.00	<u>0.00</u>
314200	016.-04-004					210	1	20	ROBBINS AVE		WEBER, THOMAS M		
	Tax:	1											
												Prev. Bal:	1,642.30
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO				1,642.30-	0.00	<u>0.00</u>
314300	016.-04-005					210	1	32	ROBBINS AVE		HAPPEL, NEAL		
	Tax:	1											
												Prev. Bal:	1,343.70
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,343.70-	0.00	<u>0.00</u>
314400	016.-04-006					210	1	40	ROBBINS AVE		JEDRLINIC, JAMES A		
	Tax:	1											
												Prev. Bal:	2,276.83
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					2,276.83-	0.00	<u>0.00</u>
314500	016.-04-007					210	1	48	ROBBINS AVE		PATRICK, LULLEY		
	Tax:	1											
												Prev. Bal:	1,239.19
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO				1,239.19-	0.00	<u>0.00</u>
314600	016.-04-008					210	1	62	ROBBINS AVE		REILLY, PATRICK		
	Tax:	1											
												Prev. Bal:	2,052.88
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO				2,052.88-	0.00	<u>0.00</u>
314700	016.-04-009					210	1	66	ROBBINS AVE		FISHER, ROBERT P		
	Tax:	1											
												Prev. Bal:	2,735.18
05/18/18	Payment	18	1	TAX	CK	22559591	owner C206				2,735.18-	0.00	<u>0.00</u>
314800	016.-04-010					210	1	70	ROBBINS AVE		ALMERARIS, VINCENT		
	Tax:	1											
												Prev. Bal:	1,418.35
05/25/18	Payment	18	1	TAX	CK	523	Owner M251				1,418.35-	0.00	<u>0.00</u>
314900	016.-04-011					210	1	74	ROBBINS AVE		TEE ENTERPRISES LLC &		
	Tax:	1											
												Prev. Bal:	2,538.10
05/29/18	Payment	18	1	TAX	CK	375409	Puleo Delisle PLLC				2,538.10-	0.00	<u>0.00</u>
315000	016.-04-012					210	1	78	ROBBINS AVE		RABINOFF, ERIC MILES		
	Tax:	1											
												Prev. Bal:	2,706.06
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					2,706.06-	0.00	<u>0.00</u>
315100	016.-04-013					210	1	11	LEWIS CIR		MAGISTRO, BRIAN		
	Tax:	1											
												Prev. Bal:	1,767.71
05/29/18	Payment	18	1	TAX	CS		CASH89 101926				1,767.71-	0.00	<u>0.00</u>
315200	016.-04-014					210	1	9	LEWIS CIR		BARREIRO, DAVID		
	Tax:	1											
												Prev. Bal:	1,221.27
06/11/18	Payment	18	1	TAX	CK	4001145126	CORELOGIC B145				1,221.27-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
316400	016.-04-028				4	LEWIS CIR		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,659.47-	0.00	<u>0.00</u>
316500	016.-04-029				210	1 6 LEWIS CIR	BARHOLD, CHARLES				
	Tax: 1										
										Prev. Bal:	1,285.47
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,285.47-	0.00	<u>0.00</u>
316600	016.-04-030				210	1 8 LEWIS CIR	CULLEN, KEVIN C				
	Tax: 1										
										Prev. Bal:	1,298.91
06/01/18	Payment	18	1	Tax	TAX CK	2521 M260			1,298.91-	0.00	<u>0.00</u>
316700	016.-04-031				210	1 13 LEWIS CIR	SHELLARD, LOUIS H AND				
	Tax: 1										
										Prev. Bal:	2,705.76
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	135.29	2,841.05
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	27.06	2,868.11
08/31/18	Overpayment			Tax	TAX CK	733 C226 - Owner Check			631.89-	0.00	2,236.22
08/31/18	Payment	18	1	Tax	TAX CK	733 C226 - Owner Check			2,705.76-	162.35-	631.89-
09/14/18	Refund Ovrpay			Tax	REF	ck#41076 REF SEPT			631.89	0.00	<u>0.00</u>
316800	016.-04-032				210	1 15 LEWIS CIR	SPRAGUE, ROSEMARY				
	Tax: 1										
										Prev. Bal:	1,202.61
05/15/18	Payment	18	1	Tax	TAX CK	6953 OWNER			1,202.61-	0.00	<u>0.00</u>
316900	016.-04-033				210	1 17 LEWIS CIR	SAITTA, PETER J.				
	Tax: 1										
										Prev. Bal:	1,627.37
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,627.37-	0.00	<u>0.00</u>
317000	016.-04-034				210	1 19 LEWIS CIR	TRACY, GEORGE				
	Tax: 1										
										Prev. Bal:	1,576.61
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,576.61-	0.00	<u>0.00</u>
317100	016.-04-035				209	1 21 LEWIS CIR	SZUCHY, JOHN				
	Tax: 1										
										Prev. Bal:	1,627.37
06/28/18	Payment	18	1	Tax	TAX CK	2031 owner 219			1,627.37-	0.00	<u>0.00</u>
317200	016.-04-036				210	1 328 FIRE ISLAND AVE	PERONE, RALPH AND				
	Tax: 1										
										Prev. Bal:	2,146.93
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,146.93-	0.00	<u>0.00</u>
317300	016.-04-037				210	1 332 FIRE ISLAND AVE	DOBUSH, DANIEL				
	Tax: 1										
										Prev. Bal:	1,610.95
06/22/18	Payment	18	1	Tax	TAX CK	3540 OWNER C218			1,610.95-	0.00	<u>0.00</u>
317400	016.-04-038				210	1 55 SUMPWAMS AVE	DITTMIEIER, HAROLD				
	Tax: 1										
										Prev. Bal:	2,529.14
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,529.14-	0.00	<u>0.00</u>
317500	016.-04-039				210	1 111 CRESCENT	O'MALLEY, PETER				
	Tax: 1										
										Prev. Bal:	2,610.51
05/30/18	Payment	18	1	Tax	TAX CK	1837 OWNER M256			2,610.51-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
317600	016.-04-040			210	1	53 SUMPWAMS AVE	DE BARRO, CARMEL, TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	1,693.06
06/01/18	Payment	18	1	TAX CK	5033	C214			1,693.06-	0.00	<u>0.00</u>
317700	016.-04-041			210	1	18 LEWIS CIR	LYNCH, THOMAS J.				
	Tax: 1										
										Prev. Bal:	1,565.41
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,565.41-	0.00	<u>0.00</u>
317800	016.-04-042			210	1	16 LEWIS CIR	ARTHUR E. TRACY				
	Tax: 1										
										Prev. Bal:	1,393.72
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,393.72-	0.00	<u>0.00</u>
317900	016.-04-043			210	1	14 LEWIS CIR	YANTZ, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,605.72
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,605.72-	0.00	<u>0.00</u>
318000	016.-04-044			210	1	12 LEWIS CIR	WALSBERG, BENGT				
	Tax: 1										
										Prev. Bal:	1,430.29
05/15/18	Payment	18	1	TAX CK	4759	owner			1,430.29-	0.00	<u>0.00</u>
318100	016.-04-045			210	1	3 SUMPWAMS AVE	VAN TASSEL, ROBERT G				
	Tax: 1										
										Prev. Bal:	1,886.41
05/15/18	Payment	18	1	TAX CK	6843	owner			1,886.41-	0.00	<u>0.00</u>
318200	016.-04-046			210	1	1 SUMPWAMS AVE	GREENE, WARREN				
	Tax: 1										
										Prev. Bal:	1,940.90
07/02/18	Penalty	18	1			WAIVED PENALTY			0.00	97.05-	1,843.85
07/02/18	Payment	18	1	TAX CK	656	M272			1,940.90-	0.00	97.05-
07/03/18	Penalty	18	1			July Penalty			0.00	97.05	<u>0.00</u>
318300	016.-04-047			571	1	WATERFRONT P1	BARREIRO, DAVID				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
318400	016.-04-048			571	1	WATERFRONT Q1	RUGGIERO, ANTHONY L				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
318500	016.-04-049			571	1	34 P 1 BERTH P1	VIRGA, CHARLES				
	Tax: 1										
										Prev. Bal:	11.20
05/30/18	Payment	18	1	TAX CK	2540	OWNER M256			11.20-	0.00	<u>0.00</u>
318600	016.-04-050			571	1	WATERFRONT P1	RIO, ARMANDO				
	Tax: 1										
										Prev. Bal:	11.20
06/08/18	Payment	18	1	TAX CK	115534609	M265			11.20-	0.00	<u>0.00</u>
318700	016.-04-051			571	1	WATERFRONT M1	MORAN, CHRISTOPHER A				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
318800	016.-04-052			571	1	WATERFRONT L1	VALERIO, DOUGLAS G				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
318900	016.-04-053			571	1		WATERFRONT K1	BARHOLD, CHARLES				
	Tax: 1											
											Prev. Bal:	0.00
319000	016.-04-054			571	1		WATERFRONT J1	CATALANO, DAVID V				
	Tax: 1											
											Prev. Bal:	0.00
319100	016.-04-055			571	1		WATERFRONT I1	SHELLARD, LOUIS H				
	Tax: 1											
											Prev. Bal:	0.00
319200	016.-04-056			571	1		WATERFRONT H1	SPRAGUE, ROY H				
	Tax: 1											
											Prev. Bal:	0.00
319300	016.-04-057			571	1		WATERFRONT G1	SAITTA, PETER J.				
	Tax: 1											
											Prev. Bal:	0.00
319400	016.-04-058			571	1		WATERFRONT F1	TRACY, GEORGE				
	Tax: 1											
											Prev. Bal:	0.00
319500	016.-04-059			571	1		WATERFRONT M6	SZUCHY, JOHN				
	Tax: 1											
											Prev. Bal:	0.00
319600	016.-04-060			571	1		WATERFRONT M5	LYNCH, THOMAS J				
	Tax: 1											
											Prev. Bal:	0.00
319700	016.-04-061			571	1		WATERFRONT M4	WALSBERG, BENGT H				
	Tax: 1											
											Prev. Bal:	0.00
319800	016.-04-062			571	1		WATERFRONT B1	YANTZ, MICHAEL				
	Tax: 1											
											Prev. Bal:	0.00
319900	016.-04-063			571	1		WATERFRONT M2	ARTHUR TRACY				
	Tax: 1											
											Prev. Bal:	0.00
320000	016.-04-064			571	1		18 LEWIS CIR WATERFRONT M1	VAN TASSEL, ROBERT G				
	Tax: 1											
											Prev. Bal:	0.00
320100	016.-04-066			972	1		CANAL INGRESS/EGRESS	COUNTY OF SUFFOLK RL EST DEPT				
	Tax: 1											
											Prev. Bal:	56.73
06/25/18	Payment	18	1	Tax			TAX CK 003912154 M270			56.73-	0.00	0.00
320400	017.-01-001			210	1		76 ALTON RD	YATES, RUSSELL				
	Tax: 1											
											Prev. Bal:	776.36
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			776.36-	0.00	0.00
320500	017.-01-002			210	1		64 ALTON RD	COSTELLO, JOHN J				
	Tax: 1											
											Prev. Bal:	2,100.65
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			2,100.65-	0.00	0.00
320600	017.-01-003			210	1		60 ALTON RD	AREBALO, PETER J				
	Tax: 1											
											Prev. Bal:	1,746.81

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
320600	017.-01-003					60 ALTON RD		Continued			
06/01/18	Payment	18	1	Tax	TAX CK 1974	C214			1,746.81-	0.00	<u>0.00</u>
333300	017.-01-004.001				210 1	51 ALTON RD	LEE, DANNY				
	Tax: 1										
										Prev. Bal:	2,037.95
05/24/18	Payment	18	1	Tax	TAX CK 209	owner C209			2,037.95-	0.00	<u>0.00</u>
333400	017.-01-004.002				210 1	55 ALTON RD	HAUGHEY, EILEEN				
	Tax: 1										
										Prev. Bal:	985.38
05/31/18	Payment	18	1	Tax	TAX CS	CAS90 101937			985.38-	0.00	<u>0.00</u>
320800	017.-01-005				210 1	11 DEERFIELD CT	MORALES, JUAN				
	Tax: 1										
										Prev. Bal:	1,758.01
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,758.01-	0.00	<u>0.00</u>
320900	017.-01-006				210 1	15 DEERFIELD CT	TEMPERA, JAMES T				
	Tax: 1										
										Prev. Bal:	1,799.07
06/01/18	Payment	18	1	Tax	TAX CK 1332	C214			1,799.07-	0.00	<u>0.00</u>
333500	017.-01-008.001				210 1	24 WESTBRIDGE DR	CULBERT, CLAIRE, J/T				
	Tax: 1										
										Prev. Bal:	1,204.85
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,204.85-	0.00	<u>0.00</u>
321000	017.-01-009				210 1	20 WESTBRIDGE DR	HOFFMAN, DOREEN D				
	Tax: 1										
										Prev. Bal:	1,719.94
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,719.94-	0.00	<u>0.00</u>
321100	017.-01-010				210 1	14 WESTBRIDGE DR	CARITO, SEBASTIAN, CARITO, MARY				
	Tax: 1										
										Prev. Bal:	888.34
06/01/18	Payment	18	1	Tax	TAX CK 5510	M261			888.34-	0.00	<u>0.00</u>
321200	017.-01-011				210 1	10 WESTBRIDGE DR	ZOLLO, CHARLES				
	Tax: 1										
										Prev. Bal:	1,186.94
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	59.35-	<u>1,127.59</u>
07/02/18	Payment	18	1	Tax	TAX CK 320	M272			1,186.94-	0.00	<u>59.35-</u>
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	59.35	<u>0.00</u>
321300	017.-01-012				210 1	4 WESTBRIDGE DR	TESORO, RICHARD				
	Tax: 1										
										Prev. Bal:	1,690.08
06/22/18	Payment	18	1	Tax	TAX CK 874	OWNER C218			1,690.08-	0.00	<u>0.00</u>
321400	017.-01-013				210 1	198 LITTLE E NECK RD	HOLMES, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,048.83
05/15/18	Payment	18	1	Tax	TAX CK 5493	OWNER			1,048.83-	0.00	<u>0.00</u>
321500	017.-01-014				210 1	22 DEERFIELD CT	DOMAGALA, CHARLES				
	Tax: 1										
										Prev. Bal:	2,200.68
06/07/18	Payment	18	1	Tax	TAX CK 2441	OWNER C216			2,200.68-	0.00	<u>0.00</u>
321600	017.-01-015				210 1	20 DEERFIELD CT	BAIR, RHONDA				
	Tax: 1										
										Prev. Bal:	1,650.51

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
321600	017.-01-015					20	DEERFIELD CT		Continued				
06/26/18	Payment	18	1	TAX CK			CORELOGICPAY				1,650.51-	0.00	<u>0.00</u>
321700	017.-01-016					210	1	18 DEERFIELD CT	WILLIAM CUNNINGHAM				
	Tax: 1												
												Prev. Bal:	1,657.98
05/30/18	Payment	18	1	TAX CK	274		C212				1,657.98-	0.00	<u>0.00</u>
321800	017.-01-017					210	1	16 DEERFIELD CT	HENNESSY, MICHAEL AND				
	Tax: 1												
												Prev. Bal:	1,546.00
05/30/18	Payment	18	1	TAX CK	139		owner C212				1,546.00-	0.00	<u>0.00</u>
321900	017.-01-018					210	1	14 DEERFIELD CT	TROUNSON, BENJAMIN				
	Tax: 1												
												Prev. Bal:	1,664.70
06/28/18	Payment	18	1	TAX CK			WELLS FARGO				1,664.70-	0.00	<u>0.00</u>
322000	017.-01-019					210	1	7 DEERFIELD CT	NICHOLAS, ANDREA				
	Tax: 1												
												Prev. Bal:	860.57
05/16/18	Payment	18	1	TAX CK	1127		owner				860.57-	0.00	<u>0.00</u>
322100	017.-01-020					210	1	9 DEERFIELD CT	BARRERA, AUGUSTIN				
	Tax: 1												
												Prev. Bal:	1,660.22
05/23/18	Payment	18	1	TAX CK	951		OWNER M247				1,660.22-	0.00	<u>0.00</u>
322200	017.-01-021					210	1	21 MEADE AVE	CARLSEN, PATRICK SCOTT				
	Tax: 1												
												Prev. Bal:	2,495.55
06/28/18	Payment	18	1	TAX CK			WELLS FARGO				2,495.55-	0.00	<u>0.00</u>
322300	017.-01-022					210	1	41 MEADE AVE	ASPARRO, WILLIAM				
	Tax: 1												
												Prev. Bal:	3,295.80
06/26/18	Payment	18	1	TAX CK			CORELOGICPAY				3,295.80-	0.00	<u>0.00</u>
322400	017.-01-024.001					210	1	49 MEADE AVE	GENNINGS, BARRY				
	Tax: 1												
												Prev. Bal:	2,518.69
06/26/18	Payment	18	1	TAX CK			CORELOGICPAY				2,518.69-	0.00	<u>0.00</u>
322500	017.-01-024.002					210	1	47 MEADE COURT	SNYDER, TIMOTHY & ANDREA				
	Tax: 1												
												Prev. Bal:	3,000.93
06/26/18	Payment	18	1	TAX CK			CORELOGICPAY				3,000.93-	0.00	<u>0.00</u>
322550	017.-01-024.003					210	1	45 MEADE COURT	GANGE, DARREN J				
	Tax: 1												
												Prev. Bal:	2,717.26
06/26/18	Payment	18	1	TAX CK			CORELOGICPAY				2,717.26-	0.00	<u>0.00</u>
322560	017.-01-024.004					311	8	MEADE COURT	VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	0.00
322600	017.-01-025					210	1	87 MAYHEW AVE	PIROMALLI, ANTHONY				
	Tax: 1												
												Prev. Bal:	1,030.17
06/28/18	Payment	18	1	TAX CK			WELLS FARGO				1,030.17-	0.00	<u>0.00</u>
322700	017.-01-026					210	1	83 MAYHEW AVE	STRAUCH, MARTIN &				
	Tax: 1												
												Prev. Bal:	552.41

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
322700	017.-01-026				83	MAYHEW AVE	Continued				
05/17/18	Payment	18	1	Tax	TAX CK 9295	OWNER BATCH M243			552.41-	0.00	<u>0.00</u>
322800	017.-01-027				210 1	79 MAYHEW AVE	KOLIS, GENA				
	Tax: 1										
										Prev. Bal:	1,091.38
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,091.38-	0.00	<u>0.00</u>
322900	017.-01-028				210 1	75 MAYHEW AVE	MADOCKS, STACEY				
	Tax: 1										
										Prev. Bal:	1,000.31
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,000.31-	0.00	<u>0.00</u>
323000	017.-01-029				210 1	71 MAYHEW AVE	COSTELLO, PAUL PETER				
	Tax: 1										
										Prev. Bal:	555.40
06/06/18	Payment	18	1	Tax	TAX CK 248	M264			555.40-	0.00	<u>0.00</u>
323100	017.-01-030				311 1	25 MAYHEW AVE.	BOMBASSEI, ROGER				
	Tax: 1										
										Prev. Bal:	8.96
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	0.45	9.41
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	0.09	9.50
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		11.50
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	0.09	11.59
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	0.09	11.68
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	0.09	<u>11.77</u>
323200	017.-01-031				311 1	MAYHEW AVE	PALOPOLI, KATHLYN				
	Tax: 1										
										Prev. Bal:	17.17
06/01/18	Payment	18	1	Tax	TAX CK 3026	M260			17.17-	0.00	<u>0.00</u>
323300	017.-01-032				311 1	76 ALTON RD	YATES, RUSSELL				
	Tax: 1										
										Prev. Bal:	23.89
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	1.19	25.08
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	0.24	25.32
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		27.32
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	0.24	27.56
09/14/18	Payment	18	1	Tax	FEE CK 210	228 OWNER	FEE		2.00-	0.00	25.56
09/14/18	Payment	18	1	Tax	TAX CK 210	228 OWNER			23.89-	1.67-	<u>0.00</u>
323400	017.-01-033				210 1	62 MAYHEW AVE	SPAINER, BARRY				
	Tax: 1										
										Prev. Bal:	1,612.44
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,612.44-	0.00	<u>0.00</u>
323500	017.-01-034				210 1	64 MAYHEW AVE	MILLER, JAMES F.				
	Tax: 1										
										Prev. Bal:	1,395.96
06/08/18	Payment	18	1	Tax	TAX CK 1086	M265			1,395.96-	0.00	<u>0.00</u>
323600	017.-01-035				209 1	72 MAYHEW AVE	PESALE, JOHN V				
	Tax: 1										
										Prev. Bal:	1,328.77
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,328.77-	0.00	<u>0.00</u>
323700	017.-01-036				210 1	76 MAYHEW AVE	JOHNSON, DAVID B.				
	Tax: 1										
										Prev. Bal:	388.18

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
323700	017.-01-036				76	MAYHEW AVE		Continued			
05/17/18	Payment	18	1	TAX CK	4955	OWNER			388.18-	0.00	<u>0.00</u>
323800	017.-01-037				311 1	MAYHEW AVE	JOHNSON, DAVID B.				
	Tax: 1									Prev. Bal:	89.58
05/17/18	Payment	18	1	TAX CK	4956	OWNER			89.58-	0.00	<u>0.00</u>
323900	017.-01-038				210 1	84 MAYHEW AVE	BARADZI, EILEEN				
	Tax: 1									Prev. Bal:	500.16
06/01/18	Payment	18	1	TAX CK	1005	M261			500.16-	0.00	<u>0.00</u>
324000	017.-01-039				210 1	88 MAYHEW AVE	O'HARA, WILLIAM B				
	Tax: 1									Prev. Bal:	2,035.71
06/08/18	Payment	18	1	TAX CK	514	M265			2,035.71-	0.00	<u>0.00</u>
324100	017.-01-040				210 1	92 MAYHEW AVE	MACCHIO, STEVEN				
	Tax: 1									Prev. Bal:	89.58
06/01/18	Payment	18	1	TAX CK	335	M260			89.58-	0.00	<u>0.00</u>
324200	017.-01-041				210 1	96 MAYHEW AVE	TRUST DENNER FAMILY				
	Tax: 1									Prev. Bal:	764.42
05/25/18	Payment	18	1	TAX CK	4464	cntr/denner			764.42-	0.00	<u>0.00</u>
324300	017.-01-042				210 1	102 MAYHEW AVE	GREY, GLORIA M				
	Tax: 1									Prev. Bal:	522.55
07/03/18	Penalty	18	1			July Penalty			0.00	26.13	548.68
07/30/18	Payment	18	1	TAX CS		101963 CASH98			522.55-	26.13-	<u>0.00</u>
333600	017.-01-044.001				209 1	54 MEADE AVE	BORAWSKI, SCOTT				
	Tax: 1									Prev. Bal:	1,588.55
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,588.55-	0.00	<u>0.00</u>
324500	017.-01-046.001				210 1	50 MEADE AVE	REAHL, JOHN A				
	Tax: 1									Prev. Bal:	683.05
06/29/18	Payment	18	1	TAX CK		LERETA18			683.05-	0.00	<u>0.00</u>
324600	017.-01-047				210 1	40 MEADE AVE	MICCICHE, JESSICA AND				
	Tax: 1									Prev. Bal:	1,612.44
07/02/18	Payment	18	1	TAX CK	612531551	B151 CORELOGIC			1,612.44-	0.00	<u>0.00</u>
324700	017.-01-048				210 1	34 MEADE AVE	SCOLLIERI, DONALD J				
	Tax: 1									Prev. Bal:	1,324.29
06/13/18	Payment	18	1	TAX CK	258	217			1,324.29-	0.00	<u>0.00</u>
324800	017.-01-049				210 1	28 MEADE AVE	HANLEY, JOHN C				
	Tax: 1									Prev. Bal:	1,276.52
05/23/18	Payment	18	1	TAX CK	1274	OWNER M247			1,276.52-	0.00	<u>0.00</u>
324900	017.-01-050				210 1	24 MEADE AVE	QUIRK, LAURA				
	Tax: 1									Prev. Bal:	731.57
06/01/18	Payment	18	1	TAX CK	5511	m261			731.57-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
326100	017.-01-065					51	STUART AVE		Continued			
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			432.97-	0.00	<u>0.00</u>
326200	017.-01-066					311	1 51 STUART AVE	SMITH, SHERWOOD D				
	Tax: 1										Prev. Bal:	89.58
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			89.58-	0.00	<u>0.00</u>
326300	017.-01-067					210	1 108 MAYHEW AVE	SCHLIEMANN, WILLIAM A.				
	Tax: 1										Prev. Bal:	1,186.94
06/05/18	Payment	18	1	Tax	TAX CS		101943 cash92			1,186.94-	0.00	<u>0.00</u>
326400	017.-01-068					311	1 116 MAYHEW AVE	LUBECK, JILL MARIE AND				
	Tax: 1										Prev. Bal:	44.79
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			44.79-	0.00	<u>0.00</u>
333800	017.-01-070.001					311	1 116 MAYHEW AVE	LUBECK, JILL MARIE AND				
	Tax: 1										Prev. Bal:	41.80
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			41.80-	0.00	<u>0.00</u>
326500	017.-01-071					311	1 120 MAYHEW AVE	MITCHELL PROPERTIES INC				
	Tax: 1										Prev. Bal:	19.41
05/21/18	Payment	18	1	Tax	TAX CK	7052	owner M244			19.41-	0.00	<u>0.00</u>
326600	017.-01-072					210	1 50 STUART AVE	SPRANCE, GABRIELLE				
	Tax: 1										Prev. Bal:	1,000.31
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,000.31-	0.00	<u>0.00</u>
326700	017.-01-073					209	1 46 STUART AVE	GRAHAM, JAMES				
	Tax: 1										Prev. Bal:	1,478.07
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18			1,478.07-	0.00	<u>0.00</u>
326800	017.-01-074					210	1 44 STUART AVE	DRISCOLL, JOSEPH D				
	Tax: 1										Prev. Bal:	537.48
05/25/18	Payment	18	1	Tax	TAX CK	1861	Owner M250			537.48-	0.00	<u>0.00</u>
326900	017.-01-075					209	1 40 STUART AVE	MOSHINSKY, DAVID V				
	Tax: 1										Prev. Bal:	806.22
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				806.22-	0.00	<u>0.00</u>
327000	017.-01-076					210	1 36 STUART AVE	MENGHINI, JEAN				
	Tax: 1										Prev. Bal:	462.83
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			462.83-	0.00	<u>0.00</u>
327100	017.-01-077					209	1 34 STUART AVE	TUPYCHAK, PAVLO AND				
	Tax: 1										Prev. Bal:	2,418.66
05/23/18	Payment	18	1	Tax	TAX CK	155	owner C209			2,418.66-	0.00	<u>0.00</u>
327200	017.-01-078					210	1 26 STUART AVE	MILLER, JOSEPH R				
	Tax: 1										Prev. Bal:	761.43
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			761.43-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
327300	017.-01-079			210	1	20 STUART AVE	ABRUZZI, SUSAN				
	Tax: 1										
										Prev. Bal:	312.04
05/30/18	Payment	18	1	Tax	TAX CK 1238	owner C212		312.04-	0.00		0.00
327400	017.-01-080			220	1	14 STUART AVE	TATZEL, DIETMAR A				
	Tax: 1										
										Prev. Bal:	1,733.37
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,733.37-	0.00		0.00
327500	017.-01-081			210	1	10 STUART AVE	CIANCARELLI, JULIE S. AND				
	Tax: 1										
										Prev. Bal:	686.78
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			686.78-	0.00		0.00
327600	017.-01-082			210	1	278 LITTLE E NECK RD	AREBALO, JR., PETER				
	Tax: 1										
										Prev. Bal:	1,395.96
06/01/18	Payment	18	1	Tax	TAX CK 1973	C214		1,395.96-	0.00		0.00
327700	017.-01-083			210	1	286 LITTLE E NECK RD S	GIORDANO, MICHAEL J.				
	Tax: 1										
										Prev. Bal:	1,866.25
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,866.25-	0.00		0.00
327800	017.-01-084			210	1	9 WALBRIDGE AVE	KAUFMAN, WILLIAM				
	Tax: 1										
										Prev. Bal:	878.63
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			878.63-	0.00		0.00
327900	017.-01-085			209	1	15 WALBRIDGE AVE	REIMER, PATRICIA				
	Tax: 1										
										Prev. Bal:	1,089.89
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,089.89-	0.00		0.00
328000	017.-01-086			210	1	19 WALBRIDGE AVE	GAVIN, FRANK				
	Tax: 1										
										Prev. Bal:	625.57
06/01/18	Payment	18	1	Tax	TAX CK 2065	owner C213		625.57-	0.00		0.00
328100	017.-01-087			210	1	27 WALBRIDGE AVE	ALFANO, THOMAS				
	Tax: 1										
										Prev. Bal:	806.22
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			806.22-	0.00		0.00
328200	017.-01-088			210	1	33 WALBRIDGE AVE	GLENN, SCOTT				
	Tax: 1										
										Prev. Bal:	522.55
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			522.55-	0.00		0.00
328300	017.-01-089			210	1	37 WALBRIDGE AVE	FLORE, KENNETH				
	Tax: 1										
										Prev. Bal:	985.38
05/30/18	Payment	18	1	Tax	TAX CK 185	C212		985.38-	0.00		0.00
328400	017.-01-090			210	1	39 WALBRIDGE AVE	HESS, LINDA				
	Tax: 1										
										Prev. Bal:	1,060.03
05/15/18	Payment	18	1	Tax	TAX CK 160	ck-L.Chanda		1,060.03-	0.00		0.00
328500	017.-01-091			210	1	43 WALBRIDGE AVE	KRUPINSKI, ALMA E				
	Tax: 1										
										Prev. Bal:	1,582.58

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
328500	017.-01-091				43	WALBRIDGE AVE	Continued				
05/15/18	Payment	18	1	Tax	TAX CK 605	OWNER			1,582.58-	0.00	<u>0.00</u>
328600	017.-01-092				209 1	67 WALBRIDGE AVE	DUNN, BRIAN				
	Tax: 1										
										Prev. Bal:	27,724.56
06/26/18	Payment	18	1	Tax	DEM CK CORELOGICPAY		DEM		27,590.19-	0.00	134.37
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				134.37-	0.00	<u>0.00</u>
328700	017.-01-093				210 1	55 WALBRIDGE AVE	SCHAAL, KATHLEEN				
	Tax: 1										
										Prev. Bal:	1,627.37
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,627.37-	0.00	<u>0.00</u>
328800	017.-01-094				209 1	54 WALBRIDGE AVE	RAGONE, VINCENT A				
	Tax: 1										
										Prev. Bal:	1,860.28
05/23/18	Payment	18	1	Tax	TAX CK 1105	owner C209			1,860.28-	0.00	<u>0.00</u>
328900	017.-01-095				210 1	50 WALBRIDGE AVE	MC GOVERN, JAMES P				
	Tax: 1										
										Prev. Bal:	940.59
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	47.03	987.62
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	9.41	997.03
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		999.03
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	9.41	1,008.44
09/11/18	Payment	18	1	Tax	FEE CK 7005	C227 MAIL	FEE		2.00-	0.00	1,006.44
09/11/18	Payment	18	1	Tax	TAX CK 7005	C227 MAIL			940.59-	65.85-	<u>0.00</u>
329000	017.-01-096				210 1	44 WALBRIDGE AVE	SEELEY JR., ALLEN				
	Tax: 1										
										Prev. Bal:	1,254.12
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,254.12-	0.00	<u>0.00</u>
329100	017.-01-097				210 1	40 WALBRIDGE AVE	BAMBER, JAMES				
	Tax: 1										
										Prev. Bal:	997.77
05/30/18	Payment	18	1	Tax	TAX CK 160	OWNER M254			997.77-	0.00	<u>0.00</u>
329200	017.-01-098				210 1	38 WALBRIDGE AVE	O'BRYAN, PATRICIA				
	Tax: 1										
										Prev. Bal:	1,033.16
05/25/18	Payment	18	1	Tax	TAX CK 6351	cntr/proetta			1,033.16-	0.00	<u>0.00</u>
329300	017.-01-099				209 1	34 WALBRIDGE AVE	HEIDEMARIE BIRR, SEEGER, KONR				
	Tax: 1										
										Prev. Bal:	455.37
05/23/18	Payment	18	1	Tax	TAX CK 2548	OWNER M247			455.37-	0.00	<u>0.00</u>
333900	017.-01-101.001				210 1	26 WALBRIDGE AVE	MAHLMANN, JAMES D				
	Tax: 1										
										Prev. Bal:	1,501.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,501.96-	0.00	<u>0.00</u>
329400	017.-01-102				299 1	22 WALBRIDGE AVE	CUSACK, BRENDEN				
	Tax: 1										
										Prev. Bal:	1,023.45
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,023.45-	0.00	<u>0.00</u>
329500	017.-01-103				210 1	20 WALBRIDGE AVE	Y&C SPECIALTY PRODUCTS LLC				
	Tax: 1										
										Prev. Bal:	761.43

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
329500	017.-01-103						20 WALBRIDGE AVE		Continued				
06/14/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 0L143				761.43-	0.00	<u>0.00</u>
329600	017.-01-104						210 1 14 WALBRIDGE AVE		RONALD GOSS, TIC				
	Tax: 1											Prev. Bal:	805.92
05/30/18	Payment	18	1	Tax	TAX CK	3007	C212				805.92-	0.00	<u>0.00</u>
329700	017.-01-105						210 1 10 WALBRIDGE AVE		ABRANDT, JONATHAN				
	Tax: 1											Prev. Bal:	940.59
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				940.59-	0.00	<u>0.00</u>
329800	017.-01-106						210 1 6 WALBRIDGE AVE		HUGHES, WILLIAM				
	Tax: 1											Prev. Bal:	895.80
05/21/18	Payment	18	1	Tax	TAX CK	4925	owner C208				895.80-	0.00	<u>0.00</u>
329900	017.-01-107						210 1 300 LITTLE E NECK RD S		MC KEOWN, ROBERT, TRUSTEE				
	Tax: 1											Prev. Bal:	1,205.60
05/25/18	Payment	18	1	Tax	TAX CK	2178	owner C211				1,205.60-	0.00	<u>0.00</u>
330000	017.-01-108						209 1 306 LITTLE E NECK RD		MARSDEN, JACQUELINE				
	Tax: 1											Prev. Bal:	970.45
05/21/18	Payment	18	1	Tax	TAX CK	462	owner C208				970.45-	0.00	<u>0.00</u>
330100	017.-01-109						210 1 308 LITTLE E NECK RD		MAGISTRO, BRIAN				
	Tax: 1											Prev. Bal:	612.13
05/23/18	Payment	18	1	Tax	TAX CK	2317	owner M249				612.13-	0.00	<u>0.00</u>
330200	017.-01-110						210 1 11 TOMPKINS AVE		SCHMIDT, CHARLES				
	Tax: 1											Prev. Bal:	1,143.64
05/15/18	Payment	18	1	Tax	TAX CK	8215	Owner				1,143.64-	0.00	<u>0.00</u>
330300	017.-01-111						210 1 15 TOMPKINS AVE		LINDSEY, JOHN				
	Tax: 1											Prev. Bal:	955.52
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					955.52-	0.00	<u>0.00</u>
330400	017.-01-112						210 1 19 TOMPKINS AVE		ROBB, CHARLES V. JR. AND				
	Tax: 1											Prev. Bal:	985.38
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					985.38-	0.00	<u>0.00</u>
330500	017.-01-113						209 1 23 TOMPKINS AVE		MCCULLOUGH, THOMAS				
	Tax: 1											Prev. Bal:	1,209.33
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,209.33-	0.00	<u>0.00</u>
330600	017.-01-114						210 1 25 TOMPKINS AVE		DREXLER, LEO				
	Tax: 1											Prev. Bal:	940.59
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					940.59-	0.00	<u>0.00</u>
330700	017.-01-115						210 1 29 TOMPKINS AVE		FEENEY, NORMA				
	Tax: 1											Prev. Bal:	776.36
05/15/18	Payment	18	1	Tax	TAX CK	2462	ck N.Feeney				776.36-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
330800	017.-01-116			210	1	33 TOMPKINS AVE	NARDONE, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,254.12
06/05/18	Payment	18	1	TAX CK	Echeck	Echeck 0L142			1,254.12-	0.00	<u>0.00</u>
330900	017.-01-117			210	1	39 TOMPKINS AVE	STRICKER, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	1,015.24
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,015.24-	0.00	<u>0.00</u>
334000	017.-01-119.001			210	1	47 TOMPKINS AVE	HUGGINS, JOHN E.				
	Tax: 1										
										Prev. Bal:	1,455.68
06/01/18	Payment	18	1	TAX CK	1660	C214			1,455.68-	0.00	<u>0.00</u>
331000	017.-01-120			210	1	49 TOMPKINS AVE	HUPFER, FRANCIS				
	Tax: 1										
										Prev. Bal:	111.98
05/16/18	Payment	18	1	TAX CK	4422	owner			111.98-	0.00	<u>0.00</u>
331100	017.-01-121			210	1	48 TOMPKINS AVE	RUSSELL, PETER				
	Tax: 1										
										Prev. Bal:	485.23
05/23/18	Payment	18	1	TAX CK	3126	M246			485.23-	0.00	<u>0.00</u>
331200	017.-01-122			210	1	44 TOMPKINS AVE	DAVID KNUFFKE, ALISON KELLY,				
	Tax: 1										
										Prev. Bal:	1,292.19
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,292.19-	0.00	<u>0.00</u>
331300	017.-01-123			210	1	42 TOMPKINS AVE	BARRY, JOYCE M				
	Tax: 1										
										Prev. Bal:	1,348.93
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,348.93-	0.00	<u>0.00</u>
331400	017.-01-124			210	1	38 TOMPKINS AVE	MCCABE, KEVIN				
	Tax: 1										
										Prev. Bal:	1,424.32
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,424.32-	0.00	<u>0.00</u>
334100	017.-01-126.001			210	1	30 TOMPKINS AVE	CONLEY, KEVIN P				
	Tax: 1										
										Prev. Bal:	1,033.90
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,033.90-	0.00	<u>0.00</u>
331500	017.-01-127			210	1	24 TOMPKINS AVE	HAN, EILEEN				
	Tax: 1										
										Prev. Bal:	951.04
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				951.04-	0.00	<u>0.00</u>
331600	017.-01-128			210	1	20 TOMPKINS AVE	LA MACCHIA, STEVEN M.				
	Tax: 1										
										Prev. Bal:	851.01
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				851.01-	0.00	<u>0.00</u>
331700	017.-01-129			210	1	16 TOMPKINS AVE	LUNZ, JAMES				
	Tax: 1										
										Prev. Bal:	1,224.26
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,224.26-	0.00	<u>0.00</u>
331800	017.-01-130			210	1	12 TOMPKINS AVE	WELLBROCK, HOWARD T				
	Tax: 1										
										Prev. Bal:	1,670.67

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
331800	017.-01-130						12 TOMPKINS AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,670.67-	0.00	0.00
331900	017.-01-131					210 1	8 TOMPKINS AVE		BRETT, CAROLYN				
	Tax: 1												
												Prev. Bal:	1,769.95
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,769.95-	0.00	0.00
332000	017.-01-132					210 1	324 LITTLE E NECK RD		BROWN, SHEVAUN				
	Tax: 1												
												Prev. Bal:	1,702.77
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,702.77-	0.00	0.00
332100	017.-01-133					210 1	1 TAMELING AVE		DORR, EDWARD				
	Tax: 1												
												Prev. Bal:	1,064.51
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,064.51-	0.00	0.00
332200	017.-01-134					210 1	11 TAMELING AVE		ALOIA, CARL J				
	Tax: 1												
												Prev. Bal:	1,030.92
06/13/18	Payment	18	1	Tax	TAX CK	1082	OWNER C217				1,030.92-	0.00	0.00
332300	017.-01-135					210 1	15 TAMELING AVE		JOHNSON, FREDERICK				
	Tax: 1												
												Prev. Bal:	1,370.57
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,370.57-	0.00	0.00
332400	017.-01-136					210 1	19 TAMELING AVE		BRILL, ANNETTE L				
	Tax: 1												
												Prev. Bal:	865.94
05/15/18	Payment	18	1	Tax	TAX CK	583	Owner				865.94-	0.00	0.00
332500	017.-01-137					210 1	21 TAMELING AVE		PESALE, PAUL				
	Tax: 1												
												Prev. Bal:	1,283.98
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	64.20	1,348.18
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	12.84	1,361.02
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		1,363.02
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	12.84	1,375.86
10/02/18	Penalty	18	1	Tax			October Penalty				0.00	12.84	1,388.70
11/01/18	Penalty	18	1	Tax			November Penalty				0.00	12.84	1,401.54
332600	017.-01-138					210 1	25 TAMELING AVE		PETER, VERDECCHIA				
	Tax: 1												
												Prev. Bal:	395.65
06/28/18	Payment	18	1	Tax	TAX CK	351	OWNER C219				395.65-	0.00	0.00
332700	017.-01-139					210 1	31 TAMELING AVE		BAUMGARDNER BRAD				
	Tax: 1												
												Prev. Bal:	504.63
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				504.63-	0.00	0.00
332800	017.-01-140					210 1	35 TAMELING AVE		DWYER, SCOTT				
	Tax: 1												
												Prev. Bal:	821.15
05/08/18	Payment	18	1	Tax	TAX CK	5102	ck-S.Dwyer				821.15-	0.00	0.00
332900	017.-01-141					210 1	41 TAMELING AVE		SARACCO, VICTORIA A				
	Tax: 1												
												Prev. Bal:	1,010.76
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	50.54-	960.22
07/02/18	Payment	18	1	Tax	TAX CK	7034651255	B152 wells Fargo				1,010.76-	0.00	50.54-

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
332900	017.-01-141			41		TAMELING AVE	Continued				
07/03/18	Penalty	18	1			July Penalty			0.00	50.54	0.00
333000	017.-01-142			210	1	43 TAMELING AVE	SCARCELLA, SARA R. AND				
	Tax:	1									
										Prev. Bal:	836.08
06/26/18	Payment	18	1			TAX CK CORELOGICPAY			836.08-	0.00	0.00
333100	017.-01-143			210	1	45 TAMELING AVE	CARDENAS, LENY				
	Tax:	1									
										Prev. Bal:	1,112.29
06/26/18	Payment	18	1			TAX CK CORELOGICPAY			1,112.29-	0.00	0.00
333200	017.-01-144			210	1	49 TAMELING AVE	SCARLATA, JOSEPH				
	Tax:	1									
										Prev. Bal:	0.00
334200	017.-02-001			210	1	220 WOODSOME RD	PHELAN, MARY A.				
	Tax:	1									
										Prev. Bal:	1,369.83
05/15/18	Payment	18	1			TAX CK 812 ck by owner			1,369.83-	0.00	0.00
334300	017.-02-002			210	1	222 WOODSOME RD	MILIO, MICHAEL				
	Tax:	1									
										Prev. Bal:	2,129.76
06/26/18	Payment	18	1			TAX CK CORELOGICPAY			2,129.76-	0.00	0.00
334400	017.-02-003			210	1	26 HARBOUR RD	FARELLO, FRANCIS FARELLO AND				
	Tax:	1									
										Prev. Bal:	1,597.51
06/26/18	Payment	18	1			TAX CK CORELOGICPAY			1,597.51-	0.00	0.00
334500	017.-02-004			210	1	221 WOODSOME RD	BALCOURT, JEFFREY, AND				
	Tax:	1									
										Prev. Bal:	1,622.89
06/04/18	Payment	18	1			TAX CK 65162 M AND T BANK B144			1,622.89-	0.00	0.00
334600	017.-02-005			210	1	10 HARBOUR RD	HOFFMAN, RICHARD AND				
	Tax:	1									
										Prev. Bal:	1,975.99
06/26/18	Payment	18	1			TAX CK CORELOGICPAY			1,975.99-	0.00	0.00
334700	017.-02-006			209	1	12 HARBOUR RD	ORRINO, TERESA				
	Tax:	1									
										Prev. Bal:	3,299.53
06/28/18	Payment	18	1			TAX CK WELLS FARGO			3,299.53-	0.00	0.00
334800	017.-02-007			210	1	15 HARBOUR RD	CARUSO, CHERYL				
	Tax:	1									
										Prev. Bal:	1,608.71
07/02/18	Payment	18	1			TAX CK 612531551 B151 CORELOGIC			1,608.71-	0.00	0.00
334900	017.-02-009			210	1	9 HARBOUR RD	SMITH, JOHN K.				
	Tax:	1									
										Prev. Bal:	1,994.65
06/26/18	Payment	18	1			TAX CK CORELOGICPAY			1,994.65-	0.00	0.00
335000	017.-02-010			311	1	4 HARBOUR RD	WOLFFER JR, WILLIAM F				
	Tax:	1									
										Prev. Bal:	237.39
05/21/18	Payment	18	1			TAX CK 6517 owner C208			237.39-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
335100	017.-02-011			571	1		BOAT BERTH		SMITH, JOHN K.				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
335200	017.-02-012			571	1		BOAT BERTH		IORIO, BERNADETTE				
	Tax: 1												
												Prev. Bal:	<u>29.56</u>
05/18/18	Payment	18	1	Tax		TAX CK 3180	OWNER C207			29.56-	0.00		<u>0.00</u>
335300	017.-02-013			311	1		BOAT BERTH		BANEY, MICHELE				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
335400	017.-02-014			571	1		BOAT BERTH		WALSH, JOHN J.				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
335500	017.-02-015			571	1		BOAT BERTH		BASILE, PAUL A				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
335600	017.-02-016			571	1		BOAT BERTH		DIAZ-BUJAN, JOSE				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
335700	017.-02-017			571	1		BOAT BERTH		PHELAN, MARY A.				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
335800	017.-02-018			571	1		BOAT BERTH		MILIO, MICHAEL				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
335900	017.-02-019			571	1		BOAT BERTH		AUBIN, WILLIAM				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
336000	017.-02-020			571	1		BOAT BERTH		COLASONNO, RICHARD, JR.				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
336100	017.-02-021			571	1		BOAT BERTH		BAHM, RUSSELL				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
336200	017.-02-022			571	1		BOAT BERTH		BALCOURT, JEFFREY				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
336300	017.-02-023			571	1		BOAT BERTH		FARELLO, FRANCIS ROSARIO AND				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
344700	017.-02-024.001			210	1		11 HARBOUR RD		VAN NOSTRAND, BRETT				
	Tax: 1												
												Prev. Bal:	<u>1,527.34</u>
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO			1,527.34-	0.00		<u>0.00</u>
336400	017.-02-025			571	1		BOAT BERTH		LOYAL, DARREN AND				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
336500	017.-02-026			571	1		BOAT BERTH		DIVITA, BARTHOLOMEW J.				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
336600	017.-02-027			571	1	BOAT BERTH	ORRINO, TERESA				
	Tax: 1										
										Prev. Bal:	0.00
336700	017.-02-028			571	1	BOAT BERTH	HOFFMAN, RICHARD D. AND				
	Tax: 1										
										Prev. Bal:	0.00
336800	017.-02-029			210	1	176 PENINSULA DR	NUGENT, MICHAEL T				
	Tax: 1										
										Prev. Bal:	4,644.72
05/30/18	Payment	18	1	Tax		TAX CK 115169066	OWNER M253		4,644.72-	0.00	0.00
336900	017.-02-030			311	1	191 PENINSULA DR	PENINSULA BABYLON LLC				
	Tax: 1										
										Prev. Bal:	335.93
05/23/18	Payment	18	1	Tax		TAX CK 1103	JJ2015 LLC M247		335.93-	0.00	0.00
337000	017.-02-031			210	1	191 PENINSULA DR	PENINSULA BABYLON LLC.				
	Tax: 1										
										Prev. Bal:	3,672.78
05/23/18	Payment	18	1	Tax		TAX CK 2503	OWNER M247		3,672.78-	0.00	0.00
337100	017.-02-032			210	1	195 PENINSULA DR	TYMINSKI, JOSEPH J				
	Tax: 1										
										Prev. Bal:	4,832.84
05/25/18	Payment	18	1	Tax		TAX CK 2281	cntr/tyminski		4,832.84-	0.00	0.00
337200	017.-02-033			210	1	199 PENINSULA DR	SWEENEY, THOMAS				
	Tax: 1										
										Prev. Bal:	9,525.34
05/17/18	Payment	18	1	Tax		TAX CK 2680	owner M245		9,525.34-	0.00	0.00
337300	017.-02-034			210	1	200 PENINSULA DR	KANN, HENRY				
	Tax: 1										
										Prev. Bal:	5,777.91
06/04/18	Payment	18	1	Tax		TAX CK 751	M262		5,777.91-	0.00	0.00
337400	017.-02-035			210	1	196 PENINSULA DR	LIVOTI, JOSEPH				
	Tax: 1										
										Prev. Bal:	3,807.15
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			3,807.15-	0.00	0.00
337500	017.-02-036			210	1	188 PENINSULA DR	FORLANO, DAVID				
	Tax: 1										
										Prev. Bal:	3,905.69
05/17/18	Payment	18	1	Tax		TAX CK 4343	OWNER		3,905.69-	0.00	0.00
337600	017.-02-037			210	1	180 PENINSULA DR	MAIORINO, WILLIAM				
	Tax: 1										
										Prev. Bal:	5,476.32
05/31/18	Payment	18	1	Tax		TAX CK 6383	OWNER M257		5,476.32-	0.00	0.00
337700	017.-02-038			210	1	17 HARBOUR RD	DIANDREA, KATHY ANN				
	Tax: 1										
										Prev. Bal:	1,961.06
06/05/18	Payment	18	1	Tax		TAX CK 567	OWNER M263		1,961.06-	0.00	0.00
337800	017.-02-039			210	1	19 HARBOUR RD	DIVITA, BARTHOLOMEW J.				
	Tax: 1										
										Prev. Bal:	1,343.70
05/30/18	Payment	18	1	Tax		TAX CK 4787	c212		1,343.70-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
337900	017.-02-040			210	1	21 HARBOUR RD	LOYAL, DARREN AND				
	Tax: 1										
										Prev. Bal:	1,426.56
07/02/18	Payment	18	1	TAX CK	0013160429	B151 Quicken Loans		1,426.56-	0.00		0.00
338000	017.-02-041			210	1	23 HARBOUR RD	BAHM, RUSSELL				
	Tax: 1										
										Prev. Bal:	1,434.03
05/17/18	Payment	18	1	TAX CK	167	OWNER		1,434.03-	0.00		0.00
338100	017.-02-042			210	1	25 HARBOUR RD	COLASONNO, JR, RICHARD				
	Tax: 1										
										Prev. Bal:	1,448.21
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,448.21-	0.00		0.00
338200	017.-02-043			210	1	27 HARBOUR RD	AUBIN, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,821.46
05/17/18	Payment	18	1	TAX CK	1134	owner M245		1,821.46-	0.00		0.00
338300	017.-02-044			210	1	215 LITTLE E NECK RD	BANEY, M.				
	Tax: 1										
										Prev. Bal:	1,422.08
05/10/18	Payment	18	1	TAX CK	1558	ck-M.Romano		1,422.08-	0.00		0.00
338400	017.-02-045			210	1	217 LITTLE E NECK RD	IORIO, BERNADETTE				
	Tax: 1										
										Prev. Bal:	1,469.41
05/18/18	Payment	18	1	TAX CK	3181	OWNER C207		1,469.41-	0.00		0.00
344800	017.-02-047.001			210	1	COMMON AREA	HIDDEN HARBOR HOME OWNERS ASSN				
	Tax: 1										
										Prev. Bal:	0.00
344900	017.-02-047.002			412	1	13 HIDDEN HARBOR DR 303B	QUIRK, GREG				
	Tax: 1										
										Prev. Bal:	1,194.40
05/23/18	Payment	18	1	TAX CK	6941	ETR Educational		1,194.40-	0.00		0.00
345000	017.-02-047.003			412	1	12 HIDDEN HARBOR DR 302B	WANDERER, ROBERT AND				
	Tax: 1										
										Prev. Bal:	1,731.88
05/21/18	Payment	18	1	TAX CK	118	owner C208		1,731.88-	0.00		0.00
345100	017.-02-047.004			412	1	11 HIDDEN HARBOR DR 301A	MULFORD, DAVID				
	Tax: 1										
										Prev. Bal:	1,194.40
05/16/18	Payment	18	1	TAX CK	2811	owner		1,194.40-	0.00		0.00
345200	017.-02-047.005			412	1	10 HIDDEN HARBOR DR	BRUNO, FRANK				
	Tax: 1										
										Prev. Bal:	1,194.40
05/25/18	Payment	18	1	TAX CK	0453	FAN Realty M521		1,194.40-	0.00		0.00
345300	017.-02-047.006			412	1	9 HIDDEN HARBOR DR 202B	KOLIN, HARVEY AND				
	Tax: 1										
										Prev. Bal:	1,149.61
06/01/18	Payment	18	1	TAX CK	0402	OWNER M259		1,149.61-	0.00		0.00
345400	017.-02-047.007			412	1	8 HIDDEN HARBOR DR	FERDINAND, GREG M.AND				
	Tax: 1										
										Prev. Bal:	1,194.40
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,194.40-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
345500	017.-02-047.008			412	1	7 HIDDEN HARBOR DR 105A	CASTELLI, MEREDITH				
	Tax: 1										
										Prev. Bal:	1,194.40
06/11/18	Payment	18	1	Tax		TAX CK 1710 PRO NAT'L TITLE B145			1,194.40-	0.00	<u>0.00</u>
345600	017.-02-047.009			412	1	6 HIDDEN HARBOR DR 104B	VELAZQUEZ, LAURA				
	Tax: 1										
										Prev. Bal:	1,149.61
05/23/18	Payment	18	1	Tax		TAX CK 327 OWNER M247			1,149.61-	0.00	<u>0.00</u>
345700	017.-02-047.010			412	1	5 HIDDEN HARBOR DR 103B	TRABONA, DOROTHY				
	Tax: 1										
										Prev. Bal:	1,149.61
06/04/18	Payment	18	1	Tax		TAX CK 3667 OWNER C215			1,149.61-	0.00	<u>0.00</u>
345800	017.-02-047.011			412	1	4 HIDDEN HARBOR DR 102B	JONES, LEANDER				
	Tax: 1										
										Prev. Bal:	1,194.40
05/23/18	Payment	18	1	Tax		TAX CK 2724 OWNER M247			1,194.40-	0.00	<u>0.00</u>
345900	017.-02-047.012			412	1	3 HIDDEN HARBOR DR 101A	NILAND, JR, GILBERT M.				
	Tax: 1										
										Prev. Bal:	1,194.40
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,194.40-	0.00	<u>0.00</u>
346000	017.-02-047.013			412	1	2 HIDDEN HARBOR DR 402A	SILVESTRI, PETER				
	Tax: 1										
										Prev. Bal:	1,343.70
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,343.70-	0.00	<u>0.00</u>
346100	017.-02-047.014			412	1	1 HIDDEN HARBOR DR 401B	NILSEN , BARBARA				
	Tax: 1										
										Prev. Bal:	1,194.40
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	59.72	1,254.12
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	11.94	1,266.06
09/04/18	Bill	18	1	Tax		FEE Adjusted State Fee			2.00		1,268.06
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	11.94	1,280.00
09/11/18	Payment	18	1	Tax		FEE CK 4831 C227		FEE	2.00-	0.00	1,278.00
09/11/18	Payment	18	1	Tax		TAX CK 4831 C227			1,194.40-	83.60-	<u>0.00</u>
346250	017.-02-048.001			210	1	1 PETRELLI LANE	GASPARIK, DAVID AND				
	Tax: 1										
										Prev. Bal:	2,900.15
05/25/18	Payment	18	1	Tax		TAX CK 103 cntr gasp			2,900.15-	0.00	<u>0.00</u>
346275	017.-02-048.002			299	1	3 PETRELLI LANE	GASPARIK, EILEEN				
	Tax: 1										
										Prev. Bal:	2,924.04
05/23/18	Payment	18	1	Tax		TAX CK 2573 OWNER M247			2,924.04-	0.00	<u>0.00</u>
338551	017.-02-048.003			210	1	5 PETRELLI LANE	CAPIZZI, ANTHONY				
	Tax: 1										
										Prev. Bal:	3,153.22
06/01/18	Payment	18	1	Tax		TAX CK 402 C214			3,153.22-	0.00	<u>0.00</u>
346350	017.-02-048.004			310	8	PETRELLI LANE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
338600	017.-02-049			210	1	3 DEERINGWOOD LA	KOEHLER, JOHN P				
	Tax: 1										
										Prev. Bal:	1,329.22

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
338600	017.-02-049				3	DEERINGWOOD LA		Continued			
06/04/18	Payment	18	1	Tax	TAX CK 3796	OWNER C215			1,329.22-	0.00	<u>0.00</u>
338700	017.-02-050				210 1	7 DEERINGWOOD LA	COTTRELL, BRIAN				
	Tax: 1										
										Prev. Bal:	2,105.13
05/17/18	Payment	18	1	Tax	TAX CS	101917 CASH87			90.00-	0.00	2,015.13
05/17/18	Payment	18	1	Tax	TAX CK 114778484	101917 CASH87			2,015.13-	0.00	<u>0.00</u>
338800	017.-02-051				210 1	11 DEERINGWOOD LA	BLAILE, RAYMOND J. AND				
	Tax: 1										
										Prev. Bal:	2,045.41
06/20/18	Payment	18	1	Tax	TAX CK 1998	EQUATOR LAND B148			2,045.41-	0.00	<u>0.00</u>
338900	017.-02-052				210 1	15 DEERINGWOOD LA	LEVINE, SANDRA AND				
	Tax: 1										
										Prev. Bal:	1,784.14
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,784.14-	0.00	<u>0.00</u>
339000	017.-02-053				210 1	17 DEERINGWOOD LA	CUNNINGHAM, NICHOLAS				
	Tax: 1										
										Prev. Bal:	1,836.39
06/25/18	Payment	18	1	Tax	TAX CK 207	M270			1,836.39-	0.00	<u>0.00</u>
339100	017.-02-054				210 1	21 DEERINGWOOD LA	GAMBINO, DANIEL				
	Tax: 1										
										Prev. Bal:	2,417.17
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			2,417.17-	0.00	<u>0.00</u>
339200	017.-02-055				210 1	25 DEERINGWOOD LA	WICKER, CHARLES B				
	Tax: 1										
										Prev. Bal:	2,924.79
06/01/18	Payment	18	1	Tax	TAX CK 3425	OWNER M259			2,924.79-	0.00	<u>0.00</u>
339300	017.-02-056				210 1	28 DEERINGWOOD LA	HURWITZ, ALVIN C				
	Tax: 1										
										Prev. Bal:	4,143.08
05/23/18	Payment	18	1	Tax	TAX CK 1237	M246			4,143.08-	0.00	<u>0.00</u>
339400	017.-02-057				210 1	44 KITTIWAKE LA	PANZENHAGEN, VALERIE				
	Tax: 1										
										Prev. Bal:	3,233.84
05/21/18	Payment	18	1	Tax	TAX CK 5306	owner C208			3,233.84-	0.00	<u>0.00</u>
339500	017.-02-058				209 1	40 KITTIWAKE LA	COLANTROPO, ANNETTE				
	Tax: 1										
										Prev. Bal:	2,572.44
05/17/18	Payment	18	1	Tax	TAX CK 482	OWNER			2,572.44-	0.00	<u>0.00</u>
339600	017.-02-059				210 1	33 DEERINGWOOD LA	PRYOR, MARIANNE				
	Tax: 1										
										Prev. Bal:	2,354.46
05/30/18	Payment	18	1	Tax	TAX CK 161	OWNER M253			2,354.46-	0.00	<u>0.00</u>
339700	017.-02-060				210 1	17 KITTIWAKE LA	ANDERSON, MELINDA				
	Tax: 1										
										Prev. Bal:	1,672.16
05/23/18	Payment	18	1	Tax	TAX CK 7491	owner M248			1,672.16-	0.00	<u>0.00</u>
339800	017.-02-061				210 1	14 DEERINGWOOD LA	CONLEY III, JOSEPH TURNER				
	Tax: 1										
										Prev. Bal:	1,841.32
06/01/18	Payment	18	1	Tax	TAX CK 161	M261			1,841.32-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
339900	017.-02-062			210	1	10	DEERINGWOOD LA	FURNARI, JOHN E				
	Tax: 1											
										Prev. Bal:		1,852.07
06/29/18	Payment	18	1	TAX	CK		LERETA18		1,852.07-	0.00		0.00
340000	017.-02-063			210	1	9	KITTIWAKE LA	PETRALIA, EVELYN A. AND				
	Tax: 1											
										Prev. Bal:		1,716.95
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO		1,716.95-	0.00		0.00
340100	017.-02-064			210	1	6	DEERINGWOOD LA	DOBROGOWSKI, ALEKSANDRA				
	Tax: 1											
										Prev. Bal:		1,812.50
06/13/18	Payment	18	1	TAX	CK	149	OWNER C217		1,812.50-	0.00		0.00
340200	017.-02-065			210	1	2	DEERINGWOOD LA	TEMPLE, KENNETH F.				
	Tax: 1											
										Prev. Bal:		2,143.95
07/03/18	Penalty	18	1				July Penalty		0.00	107.20		2,251.15
08/01/18	Penalty	18	1				August Penalty		0.00	21.44		2,272.59
09/04/18	Bill	18	1	FEE	Adjusted		State Fee		2.00			2,274.59
09/04/18	Penalty	18	1				September Penalty		0.00	21.44		2,296.03
10/02/18	Penalty	18	1				October Penalty		0.00	21.44		2,317.47
11/01/18	Penalty	18	1				November Penalty		0.00	21.44		2,338.91
340300	017.-02-066			210	1	5	KITTIWAKE LA	GUTHRIE, MARIANNE				
	Tax: 1											
										Prev. Bal:		2,276.08
06/22/18	Payment	18	1	TAX	CK	6583	OWNER C218		2,276.08-	0.00		0.00
340400	017.-02-067			210	1	299	LITTLE E NECK RD	AREBALO, CARMELA				
	Tax: 1											
										Prev. Bal:		1,908.05
05/30/18	Payment	18	1	TAX	CK	3115	OWNER M253		1,908.05-	0.00		0.00
340500	017.-02-068			210	1	8	KITTIWAKE LA	DANNER, WILLIAM				
	Tax: 1											
										Prev. Bal:		1,936.42
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,936.42-	0.00		0.00
340600	017.-02-069			210	1	12	KITTIWAKE LA	SPADOLINI, ANTHONY				
	Tax: 1											
										Prev. Bal:		1,722.92
05/23/18	Payment	18	1	TAX	CK	8463	Owner M248		1,722.92-	0.00		0.00
340700	017.-02-070			210	1	16	KITTIWAKE LA	PENZA, NICHOLAS M				
	Tax: 1											
										Prev. Bal:		1,484.04
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,484.04-	0.00		0.00
340800	017.-02-071			210	1	20	KITTIWAKE LA	JOHNSEN, KENNETH				
	Tax: 1											
										Prev. Bal:		1,663.20
05/16/18	Payment	18	1	TAX	CK	3093	owner		1,663.20-	0.00		0.00
340900	017.-02-072			210	1	24	KITTIWAKE LA	RENNER, MINDY J.				
	Tax: 1											
										Prev. Bal:		1,899.84
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,899.84-	0.00		0.00
341000	017.-02-073			209	1	30	KITTIWAKE LA	WINCHCOMBE, NICOLE ZUVICH AND				
	Tax: 1											
										Prev. Bal:		2,986.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
341000	017.-02-073				30	KITTIWAKE LA	Continued				
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			2,986.00-	0.00	<u>0.00</u>
341100	017.-02-074				209 1	36 KITTIWAKE LA	RIFICE, VINCENT				
	Tax: 1										
										Prev. Bal:	3,189.05
06/05/18	Payment	18	1	Tax	TAX CS	101944 CASH92			3,189.05-	0.00	<u>0.00</u>
341200	017.-02-075				534 1	307 LITTLE E NECK RD	LONG ISLAND YACHT CLUB LLC				
	Tax: 1										
										Prev. Bal:	8,333.93
05/25/18	Payment	18	1	Tax	TAX CK 1611	c211			8,333.93-	0.00	<u>0.00</u>
341400	017.-02-077.001				210 1	2 WATERS EDGE CT	VALDEZ, ROSARIO				
	Tax: 1										
										Prev. Bal:	2,269.36
07/02/18	Payment	18	1	Tax	TAX CK 0525034	B151 Plant Home Lend			2,269.36-	0.00	<u>0.00</u>
341500	017.-02-078				210 1	10 WATERS EDGE CT	DOLAN, FRANK AND				
	Tax: 1										
										Prev. Bal:	2,562.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,562.73-	0.00	<u>0.00</u>
341600	017.-02-079				210 1	8 WATERS EDGE CT	THOMPSON, JEFFREY				
	Tax: 1										
										Prev. Bal:	2,597.82
06/13/18	Payment	18	1	Tax	TAX CK 178	c217			2,597.82-	0.00	<u>0.00</u>
341700	017.-02-080				210 1	18 WATERS EDGE CT	BATRIDGE, JAMES				
	Tax: 1										
										Prev. Bal:	2,269.36
05/15/18	Payment	18	1	Tax	TAX CK 330	Owner			2,269.36-	0.00	<u>0.00</u>
341800	017.-02-081				210 1	26 WATERS EDGE CT	FEYNMAN, JAMES R				
	Tax: 1										
										Prev. Bal:	2,408.21
06/28/18	Payment	18	1	Tax	TAX CK 1659	OWNER C219			2,408.21-	0.00	<u>0.00</u>
341900	017.-02-082				210 1	28 WATERS EDGE CT	SCORCIA, STACIE				
	Tax: 1										
										Prev. Bal:	2,857.60
05/31/18	Payment	18	1	Tax	TAX CK 7691	OWNER M257			2,857.60-	0.00	<u>0.00</u>
342000	017.-02-083				210 1	30 WATERS EDGE CT	LAM, HO-TSING				
	Tax: 1										
										Prev. Bal:	1,861.02
06/28/18	Payment	18	1	Tax	TAX CK 1141	c219			1,861.02-	0.00	<u>0.00</u>
342100	017.-02-084				210 1	34 WATERS EDGE CT	GALLETTA, CARMINE AND JANET				
	Tax: 1										
										Prev. Bal:	2,778.47
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,778.47-	0.00	<u>0.00</u>
342200	017.-02-085				210 1	38 WATERS EDGE CT	CHARLES, LISA				
	Tax: 1										
										Prev. Bal:	2,271.60
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,271.60-	0.00	<u>0.00</u>
342300	017.-02-086				210 1	42 WATERS EDGE CT	DOWNEY, JOHN				
	Tax: 1										
										Prev. Bal:	2,525.41
06/28/18	Payment	18	1	Tax	TAX CK 3309	OWNER C219			2,525.41-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
342400	017.-02-087			210	1	33 WATERS EDGE CT	DA COL, DAVID				
	Tax: 1										
										Prev. Bal:	2,030.48
05/23/18	Payment	18	1	Tax	TAX CK 334	Owner M248		2,030.48-	0.00		0.00
342500	017.-02-088			210	1	27 WATERS EDGE CT	ALLIANCE INC., A&G				
	Tax: 1										
										Prev. Bal:	4,703.70
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		4,703.70-	0.00		0.00
342600	017.-02-089			210	1	23 WATERS EDGE CT	KOOPMAN, ELVERA				
	Tax: 1										
										Prev. Bal:	2,582.89
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		2,582.89-	0.00		0.00
342700	017.-02-091			571	1	MOORING BERTH 10A	CHARLES, LISA				
	Tax: 1										
										Prev. Bal:	67.19
05/29/18	Payment	18	1	Tax	TAX CK 812	Owner M252		67.19-	0.00		0.00
342800	017.-02-092			571	1	34 WATERS EDGE CT	GALLETTA, CARMINE A AND JANET				
	Tax: 1										
										Prev. Bal:	67.19
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		67.19-	0.00		0.00
342900	017.-02-093			571	1	MOORING BERTH 8A	LAM, HO-TSING				
	Tax: 1										
										Prev. Bal:	62.71
06/28/18	Payment	18	1	Tax	TAX CK 1141	c219		62.71-	0.00		0.00
343000	017.-02-094			571	1	MOORING BERTH 7A	SCORCIA, STACIE				
	Tax: 1										
										Prev. Bal:	58.23
05/31/18	Payment	18	1	Tax	TAX CK 7691	OWNER M257		58.23-	0.00		0.00
343100	017.-02-095			571	1	MOORING BERTH 6A	FEYNMAN, JAMES R				
	Tax: 1										
										Prev. Bal:	58.23
06/28/18	Payment	18	1	Tax	TAX CK 1658	OWNER C219		58.23-	0.00		0.00
343200	017.-02-096			571	1	MOORING BERTH 5A	BATRIDGE, JAMES				
	Tax: 1										
										Prev. Bal:	53.75
05/15/18	Payment	18	1	Tax	TAX CK 330	Owner		53.75-	0.00		0.00
343300	017.-02-097			571	1	MOORING BERTH 16A	ADAMS, PATRICIA AND				
	Tax: 1										
										Prev. Bal:	49.27
06/19/18	Payment	18	1	Tax	TAX CK 68116237	CHASE BANK		49.27-	0.00		0.00
343400	017.-02-098			571	1	MOORING BERTH 4A	THOMPSON, JEFFREY				
	Tax: 1										
										Prev. Bal:	49.27
06/13/18	Payment	18	1	Tax	TAX CK 179	c217		49.27-	0.00		0.00
343500	017.-02-099			571	1	MOORING BERTH 17A	GIBALDI, GREGORY				
	Tax: 1										
										Prev. Bal:	44.79
06/11/18	Payment	18	1	Tax	TAX CK 154	M266		44.79-	0.00		0.00
343600	017.-02-100			571	1	MOORING BERTH 3A	DOLAN, FRANK AND				
	Tax: 1										
										Prev. Bal:	40.31

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
343600	017.-02-100						MOORING BERTH 3A	Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			40.31-	0.00	<u>0.00</u>
343700	017.-02-101					571 1	MOORING BERTH 18A	FLORIO, JEAN MARIE				
	Tax: 1										Prev. Bal:	40.31
06/28/18	Payment	18	1	Tax	TAX CK	562	OWNER C219			40.31-	0.00	<u>0.00</u>
343800	017.-02-102					571 1	MOORING BERTH 2A	VALDEZ, ROSARIO				
	Tax: 1										Prev. Bal:	40.31
06/27/18	Payment	18	1	Tax	TAX CK	2098	M271			40.31-	0.00	<u>0.00</u>
343900	017.-02-103					571 1	MOORING BERTH 19A	KARAKIAN, JOHN				
	Tax: 1										Prev. Bal:	26.87
06/01/18	Payment	18	1	Tax	TAX CK	2564	C214 PD BY STARZEE			26.87-	0.00	<u>0.00</u>
344000	017.-02-104					571 1	MOORING BERTH 1A	VALDEZ, ROSARIO				
	Tax: 1										Prev. Bal:	29.86
06/27/18	Payment	18	1	Tax	TAX CK	2098	M271			29.86-	0.00	<u>0.00</u>
344100	017.-02-105					210 1	19 WATERS EDGE CT	FRAZER, ALISSA				
	Tax: 1										Prev. Bal:	3,165.91
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			3,165.91-	0.00	<u>0.00</u>
344200	017.-02-106					210 1	7 WATERS EDGE CT	ADAMS, PATRICIA AND				
	Tax: 1										Prev. Bal:	2,493.31
06/19/18	Payment	18	1	Tax	TAX CK	68116238	CHASE BANK			2,493.31-	0.00	<u>0.00</u>
344300	017.-02-107					210 1	5 WATERS EDGE CT	GIBALDI, GREGORY				
	Tax: 1										Prev. Bal:	2,484.35
06/11/18	Payment	18	1	Tax	TAX CK	155	M266			2,484.35-	0.00	<u>0.00</u>
344400	017.-02-108					210 1	3 WATERS EDGE CT	FLORIO, JEAN MARIE				
	Tax: 1										Prev. Bal:	2,598.57
06/28/18	Payment	18	1	Tax	TAX CK	562	OWNER C219			2,598.57-	0.00	<u>0.00</u>
344500	017.-02-109					210 1	1 WATERS EDGE CT	STARZEE, KENNETH				
	Tax: 1										Prev. Bal:	1,940.90
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			1,940.90-	0.00	<u>0.00</u>
344600	017.-02-110					311 1	24 KITTIWAKE LANE	WINDS WILL PROP OWNERS				
	Tax: 1										Prev. Bal:	1,000.31
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	50.02	1,050.33
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	10.00	1,060.33
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee			2.00		1,062.33
09/04/18	Penalty	18	1	Tax			September Penalty			0.00	10.00	1,072.33
10/02/18	Penalty	18	1	Tax			October Penalty			0.00	10.00	1,082.33
11/01/18	Penalty	18	1	Tax			November Penalty			0.00	10.00	<u>1,092.33</u>
346200	018.-01-001					209 1	190 SUMPWAMS AVE	BREEN III, RICHARD				
	Tax: 1										Prev. Bal:	1,702.02
06/22/18	Payment	18	1	Tax	TAX CK	3511	OWNER C218			1,702.02-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
346300	018.-01-002					210 1	184 SUMPWAMS AVE		BARKAN, BRIAN				
							Tax: 1						
												Prev. Bal:	1,315.33
06/28/18	Payment	18 1	Tax				TAX CK	WELLS FARGO			1,315.33-	0.00	<u>0.00</u>
346400	018.-01-003					210 1	178 SUMPWAMS AVE		NOGUIER, PAUL M				
							Tax: 1						
												Prev. Bal:	983.14
06/29/18	Payment	18 1	Tax				TAX CK	LERETA18			983.14-	0.00	<u>0.00</u>
346500	018.-01-004					210 1	174 SUMPWAMS AVE		GROTTOLA, VINCENT				
							Tax: 1						
												Prev. Bal:	936.11
06/26/18	Payment	18 1	Tax				TAX CK	CORELOGICPAY			936.11-	0.00	<u>0.00</u>
346600	018.-01-005					299 1	168 SUMPWAMS AVE		BRUNET, PAUL A.				
							Tax: 1						
												Prev. Bal:	1,347.43
05/16/18	Payment	18 1	Tax				TAX CK	2193 owner			1,347.43-	0.00	<u>0.00</u>
346700	018.-01-006					210 1	164 SUMPWAMS AVE		MATTHEW C. LOPALO				
							Tax: 1						
												Prev. Bal:	806.22
06/26/18	Payment	18 1	Tax				TAX CK	CORELOGICPAY			806.22-	0.00	<u>0.00</u>
346800	018.-01-007					210 1	160 SUMPWAMS AVE		FUNK, ANN M				
							Tax: 1						
												Prev. Bal:	1,571.38
07/02/18	Payment	18 1	Tax				TAX CK	3463 c220			1,571.38-	0.00	<u>0.00</u>
346900	018.-01-008					210 1	154 SUMPWAMS AVE		WEISBERG, LUCILLE				
							Tax: 1						
												Prev. Bal:	1,485.54
05/18/18	Payment	18 1	Tax				TAX CK	1028 OWNER C207			1,485.54-	0.00	<u>0.00</u>
347000	018.-01-009					210 1	150 SUMPWAMS AVE		MEYERSON, RICHARD				
							Tax: 1						
												Prev. Bal:	1,179.47
06/26/18	Payment	18 1	Tax				TAX CK	CORELOGICPAY			1,179.47-	0.00	<u>0.00</u>
347100	018.-01-010					210 1	144 SUMPWAMS AVE		PFLAUM, ROBERT				
							Tax: 1						
												Prev. Bal:	1,063.76
05/25/18	Payment	18 1	Tax				TAX CK	3709 c211			1,063.76-	0.00	<u>0.00</u>
347200	018.-01-011					210 1	140 SUMPWAMS AVE		PELCHER, LEE				
							Tax: 1						
												Prev. Bal:	1,522.86
06/26/18	Payment	18 1	Tax				TAX CK	CORELOGICPAY			1,522.86-	0.00	<u>0.00</u>
347300	018.-01-012					210 1	138 CEDAR LA		SCHERIFF, MATHEW K				
							Tax: 1						
												Prev. Bal:	2,510.48
06/28/18	Payment	18 1	Tax				TAX CK	WELLS FARGO			2,510.48-	0.00	<u>0.00</u>
347400	018.-01-013					210 1	150 CEDAR LA		SMITH, CHARLES				
							Tax: 1						
												Prev. Bal:	1,179.47
07/02/18	Penalty	18 1	Tax					WAIVED PENALTY			0.00	58.97-	<u>1,120.50</u>
07/02/18	Payment	18 1	Tax				TAX CK	1339 M272			1,179.47-	0.00	<u>58.97-</u>
07/03/18	Penalty	18 1	Tax					July Penalty			0.00	58.97	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
347500	018.-01-014			210	1	154 CEDAR LA	SWEET, ROBERT J				
	Tax: 1										
										Prev. Bal:	585.26
07/03/18	Penalty	18	1			July Penalty		0.00	29.26		614.52
08/01/18	Penalty	18	1			August Penalty		0.00	5.85		620.37
09/04/18	Bill	18	1			State Fee	FEE Adjusted	2.00			622.37
09/04/18	Penalty	18	1			September Penalty		0.00	5.85		628.22
10/02/18	Penalty	18	1			October Penalty		0.00	5.85		634.07
11/01/18	Penalty	18	1			November Penalty		0.00	5.85		639.92
352000	018.-01-015.001			571	1	156 CEDAR LA	ARGYLE MARINE LTD				
	Tax: 1										
										Prev. Bal:	2,956.14
07/02/18	Penalty	18	1			WAIVED PENALTY		0.00	147.81-		2,808.33
07/02/18	Payment	18	1			M272	TAX CK 3124	2,956.14-	0.00		147.81-
07/03/18	Penalty	18	1			July Penalty		0.00	147.81		0.00
352100	018.-01-015.002			210	1	160 CEDAR LA	160 CEDAR LANE LLC				
	Tax: 1										
										Prev. Bal:	2,572.44
07/02/18	Penalty	18	1			WAIVED PENALTY		0.00	128.62-		2,443.82
07/02/18	Payment	18	1			M272	TAX CK 1176	2,572.44-	0.00		128.62-
07/03/18	Penalty	18	1			July Penalty		0.00	128.62		0.00
347600	018.-01-016			210	1	2 LUCINDA DR	BAJAJ, JIMMY NERAGE				
	Tax: 1										
										Prev. Bal:	1,360.12
06/01/18	Payment	18	1			owner C214	TAX CK 7234	1,360.12-	0.00		0.00
347700	018.-01-017			210	1	8 LUCINDA DR	CAMARDO, THERESA				
	Tax: 1										
										Prev. Bal:	2,090.20
05/15/18	Payment	18	1			pd w lot 026	TAX CK 247	2,090.20-	0.00		0.00
05/22/18	NSF	18	1			pd w lot 026; NSF	NSF CK 247	2,090.20	0.00		2,090.20
05/25/18	Payment	18	1			cntr/c210	TAX CK 829764178	2,090.20-	0.00		0.00
347800	018.-01-018			209	1	16 LUCINDA DR	CALIENDO, RAYMOND				
	Tax: 1										
										Prev. Bal:	1,119.75
07/02/18	Payment	18	1			B151 CORELOGIC	TAX CK 612531551	1,119.75-	0.00		0.00
347900	018.-01-019			210	1	20 LUCINDA DR	YOUNG, JOHN AND PALADINO,				
	Tax: 1										
										Prev. Bal:	1,567.65
06/26/18	Payment	18	1				TAX CK CORELOGICPAY	1,567.65-	0.00		0.00
348000	018.-01-020			210	1	24 LUCINDA DR	KARALE, LINDA				
	Tax: 1										
										Prev. Bal:	2,909.86
05/23/18	Payment	18	1			OWNER M247	TAX CK 3217	2,909.86-	0.00		0.00
352200	018.-01-022.002			571	1	NORTH CANAL	VITI, PAUL				
	Tax: 1										
										Prev. Bal:	149.30
06/01/18	Payment	18	1			owner C214	TAX CK 7444	149.30-	0.00		0.00
352300	018.-01-022.003			571	1	NORTH CANAL	MC LAUGHLIN, HARRIS				
	Tax: 1										
										Prev. Bal:	149.30
05/23/18	Payment	18	1			OWNER M247	TAX CK 346	149.30-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
352400	018.-01-022.004			571	1	NORTH CANAL	KARALE, LINDA				
	Tax: 1										
										Prev. Bal:	185.13
05/23/18	Payment	18	1	Tax		TAX CK 3217	OWNER M247		185.13-	0.00	<u>0.00</u>
352500	018.-01-022.005			210	1	NORTH CANAL	KARALE, LINDA				
	Tax: 1										
										Prev. Bal:	100.78
05/23/18	Payment	18	1	Tax		TAX CK 3217	OWNER M247		100.78-	0.00	<u>0.00</u>
348100	018.-01-023			210	1	28 LUCINDA DR	PARRINELLO, MICHAEL				
	Tax: 1										
										Prev. Bal:	2,193.22
05/15/18	Payment	18	1	Tax		TAX CK 1028	ck-L.Kramer		2,193.22-	0.00	<u>0.00</u>
348200	018.-01-024			210	1	32 LUCINDA DR	SCHMITT, MICHAEL R.				
	Tax: 1										
										Prev. Bal:	2,388.80
05/21/18	Payment	18	1	Tax		TAX CK 656	OWNER C207		2,388.80-	0.00	<u>0.00</u>
348300	018.-01-025			571	1	NORTH CANAL	BAJAJ, JIMMY NERAGE				
	Tax: 1										
										Prev. Bal:	74.65
06/01/18	Payment	18	1	Tax		TAX CK 7235	owner C214		74.65-	0.00	<u>0.00</u>
348400	018.-01-026			571	1	NORTH CANAL	CAMARDO, THERESA				
	Tax: 1										
										Prev. Bal:	209.02
05/15/18	Payment	18	1	Tax		TAX CK 247	pd w lot 017		209.02-	0.00	<u>0.00</u>
05/22/18	NSF	18	1	Tax		NSF CK 247	pd w lot 017; NSF		209.02	0.00	209.02
05/25/18	Payment	18	1	Tax		TAX CK 829764178	cntr/c210 bk ck		209.02-	0.00	<u>0.00</u>
348500	018.-01-027			210	1	36 LUCINDA DR	SMITH, HARRY				
	Tax: 1										
										Prev. Bal:	1,746.81
06/20/18	Payment	18	1	Tax		TAX CK 1312	OWNER M269		1,746.81-	0.00	<u>0.00</u>
348600	018.-01-028			571	1	16 LUCINDA DR	CALIENDO, RAYMOND				
	Tax: 1										
										Prev. Bal:	209.02
07/02/18	Payment	18	1	Tax		TAX CK 612531551	B151 CORELOGIC		209.02-	0.00	<u>0.00</u>
348700	018.-01-029			571	1	NORTH CANAL	YOUNG, JOHN AND PALADINO,				
	Tax: 1										
										Prev. Bal:	209.02
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			209.02-	0.00	<u>0.00</u>
348800	018.-01-030			571	1	NORTH CANAL	SMITH, CHARLES				
	Tax: 1										
										Prev. Bal:	223.95
06/27/18	Payment	18	1	Tax		TAX CK 3123	M271		223.95-	0.00	<u>0.00</u>
348900	018.-01-031			210	1	40 LUCINDA DR	HICKEY, PAMELA				
	Tax: 1										
										Prev. Bal:	2,520.18
06/22/18	Payment	18	1	Tax		TAX CK 1598	OWNER C218		2,520.18-	0.00	<u>0.00</u>
349000	018.-01-032			210	1	44 LUCINDA DR	ZELLER, C. WILLIAM				
	Tax: 1										
										Prev. Bal:	2,695.31
06/01/18	Payment	18	1	Tax		TAX CK 2641	M260		2,695.31-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
349100	018.-01-033			210	1	48 LUCINDA DR	DOHERTY, BRIAN				
	Tax: 1										
										Prev. Bal:	3,602.61
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			3,602.61-	0.00	<u>0.00</u>
349200	018.-01-034			210	1	52 LUCINDA DR	LIBAL, ARTHUR				
	Tax: 1										
										Prev. Bal:	2,996.45
06/28/18	Payment	18	1	Tax		TAX CK 1788 MODERN FLRS C219			2,996.45-	0.00	<u>0.00</u>
349300	018.-01-035			210	1	56 LUCINDA DR	STOREY, PAUL J.				
	Tax: 1										
										Prev. Bal:	4,354.33
06/04/18	Payment	18	1	Tax		TAX CK 3412 M262			4,354.33-	0.00	<u>0.00</u>
349400	018.-01-036			210	1	60 LUCINDA DR	FRANCE, WILLIAM P				
	Tax: 1										
										Prev. Bal:	3,269.67
05/23/18	Payment	18	1	Tax		TAX CK 625 OWNER M247			3,269.67-	0.00	<u>0.00</u>
349500	018.-01-037			210	1	64 LUCINDA DR	VELLA, JAMES				
	Tax: 1										
										Prev. Bal:	4,771.63
05/26/18	Payment	18	1	Tax		TAX CK Echeck Echeck 01137			4,771.63-	0.00	<u>0.00</u>
349600	018.-01-038			210	1	68 LUCINDA DR	TRAINA, SUSAN				
	Tax: 1										
										Prev. Bal:	4,564.10
05/30/18	Payment	18	1	Tax		TAX CK 2189 M255			4,564.10-	0.00	<u>0.00</u>
349700	018.-01-039			210	1	65 LUCINDA DR	FASANO, HENRY				
	Tax: 1										
										Prev. Bal:	3,336.86
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			3,336.86-	0.00	<u>0.00</u>
349800	018.-01-040			210	1	8 RAEBURN CT	MULLER, JOSEPH W, AND MULLER				
	Tax: 1										
										Prev. Bal:	2,314.15
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,314.15-	0.00	<u>0.00</u>
349900	018.-01-041			210	1	10 RAEBURN CT	SCHINDLER, JOHN JR. AND				
	Tax: 1										
										Prev. Bal:	2,590.36
06/11/18	Payment	18	1	Tax		TAX CK 3675 LANDS END ABST B145			2,590.36-	0.00	<u>0.00</u>
350000	018.-01-042			210	1	16 RAEBURN CT	MURTAGH, OWEN J.				
	Tax: 1										
										Prev. Bal:	3,583.20
05/31/18	Payment	18	1	Tax		TAX CK 393 BAY HOLDINGS M257			3,583.20-	0.00	<u>0.00</u>
350100	018.-01-043			210	1	11 RAEBURN CT	STERLING, PETER				
	Tax: 1										
										Prev. Bal:	1,702.02
05/16/18	Payment	18	1	Tax		TAX CK 341 owner			1,702.02-	0.00	<u>0.00</u>
350200	018.-01-044			299	1	7 RAEBURN CT	IANDOLI, ANTHONY & IANDOLI, DEEDRA,				
	Tax: 1										
										Prev. Bal:	2,949.42
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,949.42-	0.00	<u>0.00</u>
350300	018.-01-045			210	1	3 RAEBURN CT	CUCCHIARO, VIRGINIA, TRUSTEE				
	Tax: 1										
										Prev. Bal:	2,269.36

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
350300	018.-01-045				3	RAEBURN CT		Continued			
05/30/18	Payment	18	1	Tax	TAX CK 149	C212 cucchiaro			2,269.36-	0.00	<u>0.00</u>
350400	018.-01-046				210 1	49 LUCINDA DR	O'MALLEY, TERENCE				
	Tax: 1										
										Prev. Bal:	2,421.65
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,421.65-	0.00	<u>0.00</u>
350500	018.-01-047				210 1	43 LUCINDA DR	GENOVAS, FRANK				
	Tax: 1										
										Prev. Bal:	3,237.57
07/03/18	Penalty	18	1	Tax		July Penalty		0.00		161.88	3,399.45
08/01/18	Penalty	18	1	Tax		August Penalty		0.00		32.38	3,431.83
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee		2.00			3,433.83
09/04/18	Penalty	18	1	Tax		September Penalty		0.00		32.38	3,466.21
09/05/18	Payment	18	1	Tax	FEE CK Echeck	0L155 Echeck	FEE	2.00-		0.00	3,464.21
09/05/18	Payment	18	1	Tax	TAX CK Echeck	0L155 Echeck		3,237.57-		226.64-	<u>0.00</u>
350600	018.-01-048				210 1	37 LUCINDA DR	KING, STEPHEN				
	Tax: 1										
										Prev. Bal:	1,834.90
06/04/18	Payment	18	1	Tax	TAX CK 3888826	AMROCK INC CHA B144			1,834.90-	0.00	<u>0.00</u>
350700	018.-01-049				210 1	31 LUCINDA DR	HOHNER, JEFFREY				
	Tax: 1										
										Prev. Bal:	2,386.56
06/01/18	Payment	18	1	Tax	TAX CK 7132	M261			2,386.56-	0.00	<u>0.00</u>
350800	018.-01-050				210 1	25 LUCINDA DR	O'ROURKE, JAMES				
	Tax: 1										
										Prev. Bal:	2,909.11
05/23/18	Payment	18	1	Tax	TAX CK 1943	M246			2,909.11-	0.00	0.00
05/24/18	NSF	18	1	Tax	NSF CK 1943	ck returned by bank			2,909.11	0.00	2,909.11
06/14/18	Payment	18	1	Tax	TAX CS	101946 CASH93			2,909.11-	0.00	<u>0.00</u>
350900	018.-01-051				210 1	2 BAYVIEW AVE	BUONO, JOSEPH AND				
	Tax: 1										
										Prev. Bal:	1,821.46
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,821.46-	0.00	<u>0.00</u>
351000	018.-01-052				210 1	6 BAYVIEW AVE	EILBECK, JESSIE				
	Tax: 1										
										Prev. Bal:	1,348.18
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,348.18-	0.00	<u>0.00</u>
351100	018.-01-053				210 1	10 BAYVIEW AVE	SPENCER, KIMBERLY A				
	Tax: 1										
										Prev. Bal:	1,815.49
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,815.49-	0.00	<u>0.00</u>
351200	018.-01-054				210 1	14 BAYVIEW AVE	VOGEL, CHARLES				
	Tax: 1										
										Prev. Bal:	1,448.21
06/19/18	Payment	18	1	Tax	TAX CK 1244	M268			1,448.21-	0.00	<u>0.00</u>
351300	018.-01-055				210 1	18 BAYVIEW AVE	ROMANITCH, JOHN JONAH				
	Tax: 1										
										Prev. Bal:	1,307.87
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,307.87-	0.00	<u>0.00</u>
351400	018.-01-056				299 1	22 BAYVIEW AVE	DIVITO, DENNIS				
	Tax: 1										
										Prev. Bal:	1,993.16

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
351400	018.-01-056					22 BAYVIEW AVE		Continued				
05/30/18	Payment	18	1	TAX CK	1095	owner C212				1,993.16-	0.00	<u>0.00</u>
351500	018.-01-057				210 1	26 BAYVIEW AVE		DEMPSEY, WILLIAM				
	Tax: 1											
											Prev. Bal:	1,560.19
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY					1,560.19-	0.00	<u>0.00</u>
351600	018.-01-058				210 1	36 BAYVIEW AVE		GARCHITORENA, ROBERTO &				
	Tax: 1											
											Prev. Bal:	2,591.85
06/01/18	Payment	18	1	TAX CK	1651	C214				1,295.92-	0.00	1,295.93
06/01/18	Payment	18	1	TAX CK	8312	C214				1,295.93-	0.00	<u>0.00</u>
352600	018.-01-060.001				209 1	40 BAYVIEW AVE		SINATORA, MARIA				
	Tax: 1											
											Prev. Bal:	1,672.16
05/25/18	Payment	18	1	TAX CK	1152	C211				1,672.16-	0.00	<u>0.00</u>
351700	018.-01-061				209 1	46 BAYVIEW AVE		HANNON, JOHN L. JR.				
	Tax: 1											
											Prev. Bal:	1,808.02
05/15/18	Payment	18	1	TAX CK	2989	ck-S.Hannon				1,808.02-	0.00	<u>0.00</u>
351800	018.-01-062				210 1	52 BAYVIEW AVE		PAGANO, GEORGE				
	Tax: 1											
											Prev. Bal:	1,820.71
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY					1,820.71-	0.00	<u>0.00</u>
351900	018.-01-063				209 1	58 BAYVIEW AVE		BISAGNI JR., JOSEPH J.				
	Tax: 1											
											Prev. Bal:	1,851.32
06/25/18	Payment	18	1	TAX CS		101956 CASH95				1,851.32-	0.00	<u>0.00</u>
352700	018.-01-065.001				210 1	64 BAYVIEW AVE		WEIS, MICHAEL				
	Tax: 1											
											Prev. Bal:	1,698.29
06/01/18	Payment	18	1	TAX CK	013451	M260				1,698.29-	0.00	<u>0.00</u>
449724	018.-02-001.001			R		MISSING PROPERTY LOC						
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
449725	018.-02-001.002			R		MISSING PROPERTY LOC						
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
357800	018.-02-001.003				311 8	LUCINDA DR		VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
449726	018.-02-001.004			R		MISSING PROPERTY LOC						
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
449727	018.-02-001.005			R		MISSING PROPERTY LOC						
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
449728	018.-02-001.007			R		MISSING PROPERTY LOC						
	Tax: 1											
											Prev. Bal:	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
353400	018.-02-010.001			210	1	27 GREEN AVE	MULLER, STEFANA				
	Tax: 1										
										Prev. Bal:	1,772.19
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,772.19-	0.00	<u>0.00</u>
353500	018.-02-011			210	1	1 BAYVIEW AVE	MARTRANO, DOUGLAS				
	Tax: 1										
										Prev. Bal:	1,343.70
05/30/18	Payment	18	1	TAX CK 688		C212			1,343.70-	0.00	<u>0.00</u>
353600	018.-02-012			210	1	15 BAYVIEW AVE	KOEHLER, GEORGE				
	Tax: 1										
										Prev. Bal:	306.07
05/30/18	Payment	18	1	TAX CK 7398		OWNER M256			306.07-	0.00	<u>0.00</u>
353700	018.-02-013			210	1	19 BAYVIEW AVE	JHODA-MCCREIGHT; JHODA, NIRMALLA				
	Tax: 1										
										Prev. Bal:	1,045.10
06/26/18	Payment	18	1	TAX CK CORELOGICPAY					1,045.10-	0.00	<u>0.00</u>
353800	018.-02-014			210	1	21 BAYVEIW AVE	STELFOX, LINDA				
	Tax: 1										
										Prev. Bal:	1,015.24
05/18/18	Payment	18	1	TAX CK 5730		OWNER C207			1,015.24-	0.00	<u>0.00</u>
353900	018.-02-015			210	1	25 BAYVEIW AVE	CONNOLLY, EILEEN R				
	Tax: 1										
										Prev. Bal:	871.91
06/26/18	Payment	18	1	TAX CK CORELOGICPAY					871.91-	0.00	<u>0.00</u>
354000	018.-02-016			210	1	31 BAYVIEW AVE	HERRERA, DANIEL				
	Tax: 1										
										Prev. Bal:	1,239.19
06/26/18	Payment	18	1	TAX CK CORELOGICPAY					1,239.19-	0.00	<u>0.00</u>
354100	018.-02-017			210	1	35 BAYVIEW AVE	MC NAMARA SR, MICHAEL & ALICE				
	Tax: 1										
										Prev. Bal:	1,563.92
06/26/18	Payment	18	1	TAX CK CORELOGICPAY					1,563.92-	0.00	<u>0.00</u>
354200	018.-02-018			210	1	43 BAYVIEW AVE	POLLETTA, MATTHEW				
	Tax: 1										
										Prev. Bal:	2,818.04
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			2,818.04-	0.00	<u>0.00</u>
358500	018.-02-020.001			210	1	49 BAYVIEW AVE	O'DONNELL, THOMAS AND				
	Tax: 1										
										Prev. Bal:	1,404.91
06/26/18	Payment	18	1	TAX CK CORELOGICPAY					1,404.91-	0.00	<u>0.00</u>
354300	018.-02-021			209	1	53 BAYVIEW AVE	KELLY, PATRICK				
	Tax: 1										
										Prev. Bal:	1,571.38
06/01/18	Payment	18	1	TAX CK 9146		owner C213			1,571.38-	0.00	<u>0.00</u>
354400	018.-02-022			209	1	57 BAYVIEW AVE	MC KENNA, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,806.53
05/30/18	Payment	18	1	TAX CK 1435		OWNER M253			1,806.53-	0.00	<u>0.00</u>
358600	018.-02-023.001			210	1	67 BAYVEIW AVE	HOLDINGS INC, ANG-RO				
	Tax: 1										
										Prev. Bal:	1,567.65

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
358600	018.-02-023.001				67	BAYVEIW AVE	Continued				
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,567.65-	0.00	<u>0.00</u>
354500	018.-02-024				210 1	90 MIDWAY ST	COLE, DONNA				
	Tax: 1										
										Prev. Bal:	1,666.93
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,666.93-	0.00	<u>0.00</u>
354600	018.-02-025				210 1	70 MIDWAY ST	DELANEY, ROBERT				
	Tax: 1										
										Prev. Bal:	2,157.39
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,157.39-	0.00	<u>0.00</u>
354700	018.-02-026				210 1	86 MIDWAY ST	MERKLIN, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,313.84
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,313.84-	0.00	<u>0.00</u>
354800	018.-02-027				210 1	54 MIDWAY ST	SIMONE, JESSICA AND				
	Tax: 1										
										Prev. Bal:	1,254.12
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,254.12-	0.00	<u>0.00</u>
354900	018.-02-028				210 1	80 MIDWAY ST	MONTALTO, DOMINICK M., JR.				
	Tax: 1										
										Prev. Bal:	1,714.71
05/30/18	Payment	18	1	Tax	TAX CK	5735 C212			1,714.71-	0.00	<u>0.00</u>
355000	018.-02-029				299 1	84 MIDWAY ST	LEVY, FLOYD M				
	Tax: 1										
										Prev. Bal:	1,772.19
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	88.61-	1,683.58
07/02/18	Payment	18	1	Tax	TAX CK	116089320 B152			1,772.19-	0.00	88.61-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	88.61	<u>0.00</u>
355100	018.-02-030				210 1	88 MIDWAY ST	HARKINS, DIANE				
	Tax: 1										
										Prev. Bal:	1,068.99
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,068.99-	0.00	<u>0.00</u>
355200	018.-02-031				209 1	32 MIDWAY ST	ARIPOTCH, JAMES W				
	Tax: 1										
										Prev. Bal:	1,697.54
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,697.54-	0.00	<u>0.00</u>
355300	018.-02-032				210 1	24 MIDWAY ST	LANGSTONE, ERNEST				
	Tax: 1										
										Prev. Bal:	1,148.86
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,148.86-	0.00	<u>0.00</u>
449736	018.-02-033				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449737	018.-02-034				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
355500	018.-02-034.001				210 1	22 MIDWAY ST	KAMERER, FRED				
	Tax: 1										
										Prev. Bal:	1,037.64
05/30/18	Payment	18	1	Tax	TAX CK	3004 C212			1,037.64-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
355600	018.-02-035			210	1	10 MIDWAY ST	JOSEPH GENNUSA				
	Tax: 1										
									Prev. Bal:		965.97
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		965.97-	0.00		0.00
355700	018.-02-036			210	1	2 MIDWAY ST	FUCHS, SABRINA				
	Tax: 1										
									Prev. Bal:		1,164.54
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,164.54-	0.00		0.00
355800	018.-02-037			210	1	1 MIDWAY ST	RUBENDALL, RICHARD III				
	Tax: 1										
									Prev. Bal:		927.90
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		927.90-	0.00		0.00
355900	018.-02-038			210	1	3 MIDWAY ST	LAWRENCE T. JOCKEL, JR.				
	Tax: 1										
									Prev. Bal:		1,850.57
05/17/18	Payment	18	1	TAX CK	1247	owner M245		1,850.57-	0.00		0.00
356000	018.-02-039			210	1	5 MIDWAY ST	COSTA, GEORGE AND				
	Tax: 1										
									Prev. Bal:		1,209.33
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,209.33-	0.00		0.00
356100	018.-02-040			210	1	25 MIDWAY ST	LEWALD, JOANN				
	Tax: 1										
									Prev. Bal:		2,079.00
06/22/18	Payment	18	1	TAX CK	6878	c218		2,079.00-	0.00		0.00
356200	018.-02-041			220	1	85 MIDWAY ST	TORGRIMSEN, CAROL AND				
	Tax: 1										
									Prev. Bal:		1,642.30
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,642.30-	0.00		0.00
356300	018.-02-042			210	1	89 MIDWAY ST	HILLEBRAND, DONALD W				
	Tax: 1										
									Prev. Bal:		1,289.21
05/10/18	Payment	18	1	TAX CK	122	counter owner		1,289.21-	0.00		0.00
356400	018.-02-043			311	1	89 MIDWAY ST	HILLEBRAND, DONALD				
	Tax: 1										
									Prev. Bal:		139.60
05/10/18	Payment	18	1	TAX CK	122	counter check		139.60-	0.00		0.00
356500	018.-02-044			210	1	49 MIDWAY ST	DE PALMA, FRED J				
	Tax: 1										
									Prev. Bal:		1,707.25
05/15/18	Payment	18	1	TAX CK	1129	OWNER		1,707.25-	0.00		0.00
356600	018.-02-045			210	1	63 MIDWAY ST	SIMONE, JESSICA				
	Tax: 1										
									Prev. Bal:		2,564.23
05/30/18	Payment	18	1	TAX CK	1394	c212		2,564.23-	0.00		0.00
358700	018.-02-047.001			209	1	75 MIDWAY ST	WANDERER, ROBERT				
	Tax: 1										
									Prev. Bal:		2,781.46
05/21/18	Payment	18	1	TAX CK	2822	owner C208		2,781.46-	0.00		0.00
356700	018.-02-048			210	1	67 MIDWAY ST	SENTOCHNIK, RICHARD				
	Tax: 1										
									Prev. Bal:		2,612.75

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
356700	018.-02-048				67	MIDWAY ST		Continued			
06/01/18	Payment	18	1	Tax	TAX CK 5976	M260			2,612.75-	0.00	<u>0.00</u>
356800	018.-02-049				210 1	50 LIGHTHOUSE RD	ADAMS, RICHARD				
	Tax: 1										
										Prev. Bal:	1,519.87
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	75.99-	1,443.88
07/02/18	Payment	18	1	Tax	TAX CK 174569	M272			1,519.87-	0.00	75.99-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	75.99	<u>0.00</u>
356900	018.-02-050				210 1	46 LIGHTHOUSE RD	CZUCHNICKI, ROBERT				
	Tax: 1										
										Prev. Bal:	2,060.34
06/22/18	Payment	18	1	Tax	TAX CK 2320	C218			2,060.34-	0.00	<u>0.00</u>
357000	018.-02-051				210 1	42 LIGHTHOUSE RD	STEWART, CHARLES A				
	Tax: 1										
										Prev. Bal:	1,727.40
06/07/18	Payment	18	1	Tax	TAX CK 1178	C216			1,727.40-	0.00	<u>0.00</u>
357100	018.-02-052				210 1	38 LIGHTHOUSE RD	ALLAR, JOANNE				
	Tax: 1										
										Prev. Bal:	2,388.80
05/16/18	Payment	18	1	Tax	TAX CK 334	owner			2,388.80-	0.00	<u>0.00</u>
357200	018.-02-053				210 1	34 LIGHTHOUSE RD	DE SIMONE, EDWARD				
	Tax: 1										
										Prev. Bal:	1,500.47
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,500.47-	0.00	<u>0.00</u>
357300	018.-02-054				210 1	30 LIGHTHOUSE RD	ROCHFORD, MARYBETH				
	Tax: 1										
										Prev. Bal:	1,224.26
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,224.26-	0.00	<u>0.00</u>
357400	018.-02-055				210 1	26 LIGHTHOUSE RD	STENGEL, ROGER AND ELLEN WAHL				
	Tax: 1										
										Prev. Bal:	1,317.57
05/31/18	Payment	18	1	Tax	TAX CK 301	OWNER M258			1,317.57-	0.00	<u>0.00</u>
357500	018.-02-056				210 8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
358800	019.-01-001				210 1	100 SUMPWAMS AVE	GRICKA, THOMAS S				
	Tax: 1										
										Prev. Bal:	2,235.02
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,235.02-	0.00	<u>0.00</u>
358900	019.-01-002				210 1	90 SUMPWAMS AVE	LAVELLE, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,610.95
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,610.95-	0.00	<u>0.00</u>
359000	019.-01-003				210 1	84 SUMPWAMS AVE	RICCIARDI, JOSEPH				
	Tax: 1										
										Prev. Bal:	2,245.47
05/16/18	Payment	18	1	Tax	TAX CK 7595	owner			2,245.47-	0.00	<u>0.00</u>
359100	019.-01-004				210 1	134 CRESCENT AVE	THOMAS, MCCARTHY				
	Tax: 1										
										Prev. Bal:	1,493.00
05/16/18	Payment	18	1	Tax	TAX CK 1347	OWNER			1,493.00-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
360300	019.-01-018					44	ARACA RD		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,636.33-	0.00	<u>0.00</u>
360400	019.-01-019					209	1	48 ARACA RD	GRIFFIN, BRYAN A				
	Tax: 1												
												Prev. Bal:	2,463.45
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,463.45-	0.00	<u>0.00</u>
363100	019.-01-020.003					210	1	52 ARACA RD	ESPADA, NITA AND				
	Tax: 1												
												Prev. Bal:	1,358.63
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,358.63-	0.00	<u>0.00</u>
360500	019.-01-021					209	1	56 ARACA RD	GAMBRILL, WILLIAM				
	Tax: 1												
												Prev. Bal:	2,075.27
05/23/18	Payment	18	1	Tax	TAX CK	416	M246				2,075.27-	0.00	<u>0.00</u>
360600	019.-01-022					210	1	64 ARACA RD	MORUZZI, DEBRA				
	Tax: 1												
												Prev. Bal:	2,146.19
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,146.19-	0.00	<u>0.00</u>
360700	019.-01-023					210	1	68 ARACA RD	PARISE, LINDA				
	Tax: 1												
												Prev. Bal:	1,298.91
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,298.91-	0.00	<u>0.00</u>
360800	019.-01-024					210	1	72 ARACA RD	MOREA, ANNE				
	Tax: 1												
												Prev. Bal:	1,015.24
05/21/18	Payment	18	1	Tax	TAX CK	133	OWNER C207				1,015.24-	0.00	<u>0.00</u>
360900	019.-01-025					210	1	76 ARACA RD	LAIETA, MARK L.				
	Tax: 1												
												Prev. Bal:	1,045.10
06/20/18	Payment	18	1	Tax	TAX CK	374550	PEOPLES ALLNCE B148				1,045.10-	0.00	<u>0.00</u>
361000	019.-01-026					210	1	82 ARACA RD	CAGLIOTI, VICTOR & ANNA				
	Tax: 1												
												Prev. Bal:	1,590.79
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				1,590.79-	0.00	<u>0.00</u>
361100	019.-01-028					209	1	41 LIGHTHOUSE RD	PALAZZO, CARL				
	Tax: 1												
												Prev. Bal:	2,345.50
05/30/18	Payment	18	1	Tax	TAX CK	1999	C212				2,345.50-	0.00	<u>0.00</u>
361200	019.-01-029					210	1	37 LIGHTHOUSE RD	LAROCHE, LEON				
	Tax: 1												
												Prev. Bal:	1,486.73
05/23/18	Payment	18	1	Tax	TAX CK	2014	M246				1,486.73-	0.00	<u>0.00</u>
361300	019.-01-030					210	1	33 LIGHTHOUSE RD	RAHA, EDWARD AND				
	Tax: 1												
												Prev. Bal:	2,082.74
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,082.74-	0.00	<u>0.00</u>
361400	019.-01-031					210	1	29 LIGHTHOUSE RD	LOCKE, KURT				
	Tax: 1												
												Prev. Bal:	1,372.07
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,372.07-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
363200	019.-01-032.001			210	1	25	LIGHTHOUSE RD		MORRISON, MICHAEL				
	Tax: 1												
												Prev. Bal:	1,455.68
05/30/18	Payment	18	1	Tax	TAX CK	275	OWNER M256				1,455.68-	0.00	<u>0.00</u>
361500	019.-01-033			210	1	21	LIGHTHOUSE RD		ZIENTEK, THOMAS				
	Tax: 1												
												Prev. Bal:	2,161.86
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,161.86-	0.00	<u>0.00</u>
361600	019.-01-034			209	1	15	LIGHTHOUSE RD		HENSEL, CHRISTOPHER				
	Tax: 1												
												Prev. Bal:	1,716.95
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,716.95-	0.00	<u>0.00</u>
361700	019.-01-035			209	1	11	LIGHTHOUSE RD		KOCH, CHRISTOPHER				
	Tax: 1												
												Prev. Bal:	1,493.00
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,493.00-	0.00	<u>0.00</u>
361900	019.-01-037			210	1	7	A LIGHTHOUSE RD		BARILE, RICHARD L				
	Tax: 1												
												Prev. Bal:	1,113.78
05/30/18	Payment	18	1	Tax	TAX CK	1213	OWNER M253				1,113.78-	0.00	<u>0.00</u>
362000	019.-01-038			210	1	7	LIGHTHOUSE RD		MACROPOULOS, PAUL A				
	Tax: 1												
												Prev. Bal:	334.43
06/04/18	Payment	18	1	Tax	TAX CK	627	M262				334.43-	0.00	<u>0.00</u>
362200	019.-01-040.001			210	1	5	LIGHTHOUSE RD		GORZYNSKI, CHRISTOPHER				
	Tax: 1												
												Prev. Bal:	3,105.44
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					3,105.44-	0.00	<u>0.00</u>
362300	019.-01-041			210	1	1	LIGHTHOUSE RD		DOMINGUEZ, THOMAS J				
	Tax: 1												
												Prev. Bal:	1,522.86
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,522.86-	0.00	<u>0.00</u>
362400	019.-01-042			210	1	178	CEDAR LA		MINICHIELLO, CHRISTOPHER J.				
	Tax: 1												
												Prev. Bal:	1,401.18
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,401.18-	0.00	<u>0.00</u>
362500	019.-01-043			209	1	183	CEDAR LA		ROMAINE, MARK				
	Tax: 1												
												Prev. Bal:	2,490.32
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,490.32-	0.00	<u>0.00</u>
362600	019.-01-044			210	1	179	CEDAR LA		CROUSE, RORY B AND				
	Tax: 1												
												Prev. Bal:	1,455.68
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,455.68-	0.00	<u>0.00</u>
362700	019.-01-045			209	1	171	CEDAR LA		WATSON, GREGG C. AND				
	Tax: 1												
												Prev. Bal:	2,134.99
06/20/18	Payment	18	1	Tax	TAX CK	6755	ABSTRACTS INC B148				2,134.99-	0.00	<u>0.00</u>
362800	019.-01-046			210	1	161	CEDAR LA		WICZYNSKI, JACEK				
	Tax: 1												
												Prev. Bal:	1,433.28

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
362800	019.-01-046					161	CEDAR LA		Continued			
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,433.28-	0.00	<u>0.00</u>
362900	019.-01-047.001					210 1	9 LIGHTHOUSE RD	RIINA, LOUIS H.				
	Tax: 1											
											Prev. Bal:	2,732.19
05/30/18	Payment	18	1	Tax	TAX CK 3023		owner C212			2,732.19-	0.00	<u>0.00</u>
363300	019.-02-001					210 1	137 CRESCENT AVE	O'HARA, SEAN PATRICK				
	Tax: 1											
											Prev. Bal:	1,033.16
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,033.16-	0.00	<u>0.00</u>
363400	019.-02-002					210 1	52 SUMPWAMS AVE	BUTLER, EILEEN				
	Tax: 1											
											Prev. Bal:	1,233.96
05/29/18	Payment	18	1	Tax	TAX CS		101927 CASH89			1,233.96-	0.00	<u>0.00</u>
363500	019.-02-003					210 1	48 SUMPWAMS AVE	BLISS LEE J AND				
	Tax: 1											
											Prev. Bal:	1,552.72
05/02/18	Payment	18	1	Tax	TAX CK 21316		Lenox Financial Mrtg			1,552.72-	0.00	<u>0.00</u>
363600	019.-02-004					210 1	44 SUMPWAMS AVE	ROMANO, HEATHER				
	Tax: 1											
											Prev. Bal:	1,319.07
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,319.07-	0.00	<u>0.00</u>
363700	019.-02-005					210 1	40 SUMPWAMS AVE	WALSH, KELLY				
	Tax: 1											
											Prev. Bal:	1,627.37
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,627.37-	0.00	<u>0.00</u>
363800	019.-02-006					210 1	350 FIRE ISLAND AVE	LONG, BRUCE J				
	Tax: 1											
											Prev. Bal:	1,949.11
05/31/18	Payment	18	1	Tax	TAX CK 9761		OWNER M257			1,949.11-	0.00	<u>0.00</u>
363900	019.-02-007					210 1	354 FIRE ISLAND AVE	HIGGINS, KEITH				
	Tax: 1											
											Prev. Bal:	2,083.48
05/25/18	Payment	18	1	Tax	TAX CK 3998		owner C211			2,083.48-	0.00	<u>0.00</u>
364000	019.-02-008					210 1	358 FIRE ISLAND AVE	PULEO, JOSEPH				
	Tax: 1											
											Prev. Bal:	1,709.49
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,709.49-	0.00	<u>0.00</u>
364100	019.-02-009					210 1	382 FIRE ISLAND AVE	WATSON, CATHLEEN				
	Tax: 1											
											Prev. Bal:	955.52
05/17/18	Payment	18	1	Tax	TAX CK 2863		OWNER			955.52-	0.00	<u>0.00</u>
364200	019.-02-010					210 1	386 FIRE ISLAND AVE	POKORNEY, ANTHONY P.				
	Tax: 1											
											Prev. Bal:	1,261.59
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,261.59-	0.00	<u>0.00</u>
364300	019.-02-011					210 1	390 FIRE ISLAND AVE	COTTRELL, EILEEN C				
	Tax: 1											
											Prev. Bal:	1,367.59
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,367.59-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
364400	019.-02-012			209	1	394 FIRE ISLAND AVE	UMLAND, THOMAS				
	Tax: 1										
										Prev. Bal:	876.39
07/02/18	Payment	18	1	Tax		TAX CK 612531551 B151 CORELOGIC			876.39-	0.00	<u>0.00</u>
364500	019.-02-013			210	1	398 FIRE ISLAND AVE	SPARKS, JOHN KEVIN				
	Tax: 1										
										Prev. Bal:	1,116.76
06/01/18	Payment	18	1	Tax		TAX CK 1647 c213			1,116.76-	0.00	<u>0.00</u>
449738	019.-02-014			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449739	019.-02-015			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
364700	019.-02-015.001			210	1	402 FIRE ISLAND AVE	TRUJILLO, JUNE				
	Tax: 1										
										Prev. Bal:	1,884.17
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,884.17-	0.00	<u>0.00</u>
364800	019.-02-016			311	1	408 FIRE ISLAND AVE	ZEZESKI, JOHN				
	Tax: 1										
										Prev. Bal:	104.51
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			104.51-	0.00	<u>0.00</u>
364900	019.-02-017			210	1	408 FIRE ISLAND AVE	ZEZESKI, JOHN				
	Tax: 1										
										Prev. Bal:	1,384.01
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,384.01-	0.00	<u>0.00</u>
365000	019.-02-019			210	1	412 FIRE ISLAND AVE	CRAIG, KAREN				
	Tax: 1										
										Prev. Bal:	851.01
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			851.01-	0.00	<u>0.00</u>
365100	019.-02-020			210	1	416 FIRE ISLAND AVE	MENGER, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,125.72
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,125.72-	0.00	<u>0.00</u>
365200	019.-02-021			210	1	420 FIRE ISLAND AVE	CURTIN, FRANK				
	Tax: 1										
										Prev. Bal:	1,496.73
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,496.73-	0.00	<u>0.00</u>
370200	019.-02-023.001			482	1	504 FIRE ISLAND AVE	THE GERSHOWITZ FAMILY LIMITED				
	Tax: 1										
										Prev. Bal:	1,515.40
06/01/18	Payment	18	1	Tax		TAX CK 3520 M261			1,515.40-	0.00	<u>0.00</u>
370300	019.-02-025.001			210	1	510 FIRE ISLAND AVE	LENNON, WILLIAM T				
	Tax: 1										
										Prev. Bal:	1,613.19
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,613.19-	0.00	<u>0.00</u>
365300	019.-02-026			210	1	514 FIRE ISLAND AVE	THE REPORT INVESTMENT CORP				
	Tax: 1										
										Prev. Bal:	1,633.34
06/04/18	Payment	18	1	Tax		TAX CK Echeck 0L141			1,633.34-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
365400	019.-02-027			210	1	524	FIRE ISLAND AVE		SULLIVAN JR., DANIEL				
		Tax:	1										
												Prev. Bal:	1,476.58
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			1,476.58-	0.00		<u>0.00</u>
365500	019.-02-028			210	1	526	FIRE ISLAND AVE		ROSENBERG, KENNETH				
		Tax:	1										
												Prev. Bal:	611.38
05/30/18	Payment	18	1	Tax			TAX CR Cr Cd 0L139			611.38-	0.00		<u>0.00</u>
365600	019.-02-029			209	1	530	FIRE ISLAND AVE		BOZZA, JAMES				
		Tax:	1										
												Prev. Bal:	988.37
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			988.37-	0.00		<u>0.00</u>
365700	019.-02-030			311	1	73	ANNUSKEMUNNICA RD		MONTGOMERY, JAMES C				
		Tax:	1										
												Prev. Bal:	116.45
07/03/18	Penalty	18	1	Tax				July Penalty		0.00	5.82		122.27
08/01/18	Penalty	18	1	Tax				August Penalty		0.00	1.16		123.43
09/04/18	Bill	18	1	Tax			FEE Adjusted	State Fee		2.00			125.43
09/04/18	Penalty	18	1	Tax				September Penalty		0.00	1.16		126.59
10/02/18	Penalty	18	1	Tax				October Penalty		0.00	1.16		127.75
11/01/18	Penalty	18	1	Tax				November Penalty		0.00	1.16		<u>128.91</u>
365800	019.-02-031			210	1	69	ANNUSKEMUNNICA RD		MONTGOMERY, JAMES C				
		Tax:	1										
												Prev. Bal:	821.15
07/03/18	Penalty	18	1	Tax				July Penalty		0.00	41.06		862.21
08/01/18	Penalty	18	1	Tax				August Penalty		0.00	8.21		870.42
09/04/18	Bill	18	1	Tax			FEE Adjusted	State Fee		2.00			872.42
09/04/18	Penalty	18	1	Tax				September Penalty		0.00	8.21		880.63
10/02/18	Penalty	18	1	Tax				October Penalty		0.00	8.21		888.84
11/01/18	Penalty	18	1	Tax				November Penalty		0.00	8.21		<u>897.05</u>
365900	019.-02-032			210	1	61	ANNUSKEMUNNICA RD		PAGANI, ANDRIAN AND				
		Tax:	1										
												Prev. Bal:	1,328.77
06/28/18	Payment	18	1	Tax			TAX CK WELLS FARGO			1,328.77-	0.00		<u>0.00</u>
370400	019.-02-035.001			299	1	57	ANNUSKEMUNNICA RD		BOEHM, RONALD				
		Tax:	1										
												Prev. Bal:	1,551.97
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			1,551.97-	0.00		<u>0.00</u>
370500	019.-02-037.001			210	1	53	ANNUSKEMUNNICA RD		KUSINITZ, DAVID H.				
		Tax:	1										
												Prev. Bal:	1,025.69
06/28/18	Payment	18	1	Tax			TAX CK WELLS FARGO			1,025.69-	0.00		<u>0.00</u>
366000	019.-02-038			209	1	39	ANNUSKEMUNNICA RD		PERGOLOTTI, JOSEPH				
		Tax:	1										
												Prev. Bal:	1,493.00
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			1,493.00-	0.00		<u>0.00</u>
366100	019.-02-039			299	1	37	ANNUSKEMUNNICA RD		REYNOLDS, BERNARD				
		Tax:	1										
												Prev. Bal:	982.39
05/29/18	Payment	18	1	Tax			TAX CK 175	Owner M252		982.39-	0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
366200	019.-02-040			210	1	33 ANNUSKEMUNNICA RD	SWEENEY, CHARLES G				
	Tax: 1										
										Prev. Bal:	1,081.68
05/31/18	Payment	18	1	TAX CK	3598	OWNER M257		1,081.68-	0.00		0.00
366300	019.-02-041			210	1	31 ANNUSKEMUNNICA RD	GANY, RICHARD S				
	Tax: 1										
										Prev. Bal:	1,307.87
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,307.87-	0.00		0.00
366400	019.-02-042			209	1	29 ANNUSKEMUNNICA RD	BAILEY, LINDA				
	Tax: 1										
										Prev. Bal:	1,582.58
05/10/18	Payment	18	1	TAX CK	6196	ck- V. Donnan		1,582.58-	0.00		0.00
366500	019.-02-043			220	1	27 ANNUSKEMUNNICA RD	MARMO, JOHN				
	Tax: 1										
										Prev. Bal:	537.48
05/31/18	Payment	18	1	TAX CK	1021	OWNER M258		537.48-	0.00		0.00
366600	019.-02-044			209	1	23 ANNUSKEMUNNICA RD	PIZZUTO, JOHN				
	Tax: 1										
										Prev. Bal:	1,479.56
07/02/18	Payment	18	1	TAX CK	612531552	B151 CORELOGIC		1,479.56-	0.00		0.00
366700	019.-02-045			210	1	19 ANNUSKEMUNNICA RD	DEMETER, STEVE				
	Tax: 1										
										Prev. Bal:	1,068.99
05/15/18	Payment	18	1	TAX CK	155	ck-S.Demeter		1,068.99-	0.00		0.00
366800	019.-02-046			210	1	15 ANNUSKEMUNNICA RD	MANETTA, ANTHONY N.				
	Tax: 1										
										Prev. Bal:	597.20
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			597.20-	0.00		0.00
366900	019.-02-047			210	1	11 ANNUSKEMUNNICA RD	PENNYMACCORP				
	Tax: 1										
										Prev. Bal:	968.96
06/26/18	Payment	18	1	TAX CK	1084190	B149 Bank Via CL		968.96-	0.00		0.00
367000	019.-02-048			230	1	222 CEDAR LA	LYNCH, DEBORAH				
	Tax: 1										
										Prev. Bal:	2,388.80
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		2,388.80-	0.00		0.00
367100	019.-02-049			210	1	221 CEDAR LA	DORAN, PAUL				
	Tax: 1										
										Prev. Bal:	1,127.22
05/17/18	Payment	18	1	TAX CK	232	OWNER		1,127.22-	0.00		0.00
367200	019.-02-050			210	1	217 CEDAR LA	BROWN, RICHARD W.				
	Tax: 1										
										Prev. Bal:	924.17
05/30/18	Payment	18	1	TAX CK	2825	c212		924.17-	0.00		0.00
367300	019.-02-051			210	1	213 CEDAR LA	LOVE, STUART				
	Tax: 1										
										Prev. Bal:	1,392.97
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,392.97-	0.00		0.00
367400	019.-02-052			210	1	4 ANNUSKEMUNNICA RD	PARRINELLO, J				
	Tax: 1										
										Prev. Bal:	1,239.19

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
367400	019.-02-052			4	ANNUSKEMUNNICA RD		Continued				
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,239.19-	0.00	<u>0.00</u>
367500	019.-02-053			209	1	8 ANNUSKEMUNNICA RD	NEWMAN, PATRICIA				
	Tax: 1										
										Prev. Bal:	1,089.89
05/15/18	Payment	18	1	Tax	TAX CK 292	ck-P.Newman			1,089.89-	0.00	<u>0.00</u>
367600	019.-02-054			209	1	12 ANNUSKEMUNNICA RD	LESACK, ALAN MICHAEL				
	Tax: 1										
										Prev. Bal:	761.43
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				761.43-	0.00	<u>0.00</u>
367700	019.-02-055			210	1	14 ANNUSKEMUNNICA RD	MC LOUGHLIN, JOHN				
	Tax: 1										
										Prev. Bal:	279.94
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				279.94-	0.00	<u>0.00</u>
367800	019.-02-056			209	1	18 ANNUSKEMUNNICA RD	MARIA, DINA M. SANTA				
	Tax: 1										
										Prev. Bal:	1,358.63
06/13/18	Payment	18	1	Tax	TAX CK 326	c217			1,358.63-	0.00	<u>0.00</u>
367900	019.-02-057			209	1	24 ANNUSKEMUNNICA RD	FINK, GEORGE M				
	Tax: 1										
										Prev. Bal:	782.33
05/30/18	Payment	18	1	Tax	TAX CK 4577	owner C212			782.33-	0.00	<u>0.00</u>
368000	019.-02-058			311	1	24 ANNUSKEMUNNICA RD	FINK, GEORGE M				
	Tax: 1										
										Prev. Bal:	141.84
05/30/18	Payment	18	1	Tax	TAX CK 4577	owner C212			141.84-	0.00	<u>0.00</u>
368100	019.-02-059			210	1	28 ANNUSKEMUNNICA RD	MORETTI, JASON				
	Tax: 1										
										Prev. Bal:	1,323.54
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,323.54-	0.00	<u>0.00</u>
368200	019.-02-060			210	1	30 ANNUSKEMUNNICA RD	RAINIS DEREK				
	Tax: 1										
										Prev. Bal:	694.25
06/04/18	Payment	18	1	Tax	TAX CK Echeck	0L141			694.25-	0.00	<u>0.00</u>
368300	019.-02-061			311	1	30 ANNUSKEMUNNICA RD	RAINIS, DEREK				
	Tax: 1										
										Prev. Bal:	141.84
06/04/18	Payment	18	1	Tax	TAX CK Echeck	0L141			141.84-	0.00	<u>0.00</u>
368400	019.-02-062			210	1	36 ANNUSKEMUNNICA RD	REMY, ROBERT W				
	Tax: 1										
										Prev. Bal:	1,110.79
05/15/18	Payment	18	1	Tax	TAX CK 1366	Owner			1,110.79-	0.00	<u>0.00</u>
368500	019.-02-063			210	1	44 ANNUSKEMUNNICA RD	ZITOLI, ELISA				
	Tax: 1										
										Prev. Bal:	1,121.24
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,121.24-	0.00	<u>0.00</u>
368600	019.-02-064			210	1	52 ANNUSKEMUNNICA RD	RUGEN, HENRY R.				
	Tax: 1										
										Prev. Bal:	842.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				842.05-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
368700	019.-02-065			210	1	50 ANNUSKEMUNNICA RD	BELLETTI, RICHARD				
	Tax: 1										
										Prev. Bal:	1,164.54
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		1,164.54-	0.00		0.00
370700	019.-02-067.001			210	1	54 ANNUSKEMUNNICA RD	D'ELIA, CATHERINE				
	Tax: 1										
										Prev. Bal:	964.48
05/18/18	Payment	18	1	Tax		TAX CK 785 OWNER C207		964.48-	0.00		0.00
368800	019.-02-068			210	1	56 ANNUSKEMUNNICA RD	CESARE, ANTHONY				
	Tax: 1										
										Prev. Bal:	1,334.74
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,334.74-	0.00		0.00
370800	019.-02-070.001			209	1	58 ANNUSKEMUNNICA RD	GARGIULO, THOMAS A				
	Tax: 1										
										Prev. Bal:	1,791.60
06/07/18	Payment	18	1	Tax		TAX CK 170486 OWNER C216		1,791.60-	0.00		0.00
370900	019.-02-070.002			210	1	1 PAMEQUA RD	VAN ROSSEM, STEPHEN				
	Tax: 1										
										Prev. Bal:	2,388.05
05/30/18	Payment	18	1	Tax		TAX CK 2474 OWNER M254		2,388.05-	0.00		0.00
368900	019.-02-072			311	1	ARACA RD	FINK, GEORGE M				
	Tax: 1										
										Prev. Bal:	597.20
05/30/18	Payment	18	1	Tax		TAX CK 4577 owner C212		597.20-	0.00		0.00
369000	019.-02-073			311	1	ARACA RD	FINK, GEORGE M				
	Tax: 1										
										Prev. Bal:	418.04
05/30/18	Payment	18	1	Tax		TAX CK 4577 owner C212		418.04-	0.00		0.00
369100	019.-02-074			210	1	55 ARACA RD	HURLEY, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	1,343.70
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,343.70-	0.00		0.00
369200	019.-02-075			210	1	53 ARACA RD	TURET, KYM LISA				
	Tax: 1										
										Prev. Bal:	806.22
05/25/18	Payment	18	1	Tax		TAX CK 161 cntr/turet		806.22-	0.00		0.00
369300	019.-02-076			210	1	51 ARACA RD	ROBB, JOHN				
	Tax: 1										
										Prev. Bal:	664.39
05/23/18	Payment	18	1	Tax		TAX CK 5380 OWNER M247		664.39-	0.00		0.00
369400	019.-02-077			210	1	49 ARACA RD	HARSCH, CARYN L				
	Tax: 1										
										Prev. Bal:	1,151.85
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		1,151.85-	0.00		0.00
369500	019.-02-078			210	1	45 ARACA RD	MURPHY, ROBERT				
	Tax: 1										
										Prev. Bal:	1,248.15
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,248.15-	0.00		0.00
369600	019.-02-079			209	1	5 ARACA RD	WITTMAN, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,567.65

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
369600	019.-02-079				5	ARACA RD		Continued			
06/13/18	Payment	18	1	TAX CK	2186	C217			1,567.65-	0.00	<u>0.00</u>
369700	019.-02-080				210 1	3 ARACA RD	FEDERAL LOAN MORTGAGE CORP				
	Tax: 1										
										Prev. Bal:	1,630.36
07/03/18	Penalty	18	1			July Penalty		0.00		81.52	1,711.88
08/01/18	Penalty	18	1			August Penalty		0.00		16.30	1,728.18
09/04/18	Bill	18	1		FEE Adjusted	State Fee		2.00			1,730.18
09/04/18	Penalty	18	1			September Penalty		0.00		16.30	1,746.48
10/02/18	Penalty	18	1			October Penalty		0.00		16.30	1,762.78
11/01/18	Penalty	18	1			November Penalty		0.00		16.30	<u>1,779.08</u>
369800	019.-02-081				210 1	1 ARACA RD	PIETROWSKI, DONALD				
	Tax: 1										
										Prev. Bal:	1,224.26
07/02/18	Payment	18	1	TAX CK	4268	C220			1,224.26-	0.00	<u>0.00</u>
369900	019.-02-082				209 1	149 THE CRESCENT	MALONE, KEVIN				
	Tax: 1										
										Prev. Bal:	1,903.58
05/18/18	Payment	18	1	TAX CK	2203	OWNER C207			1,903.58-	0.00	<u>0.00</u>
370000	019.-02-083				210 1	145 CRESCENT AVE	KOSTISHAK JR, JOHN				
	Tax: 1										
										Prev. Bal:	1,086.90
05/15/18	Payment	18	1	TAX CK	3202	owner			1,086.90-	0.00	<u>0.00</u>
370100	019.-02-084				210 1	141 CRESCENT AVE	SCALISE, BERNADETTE				
	Tax: 1										
										Prev. Bal:	1,086.90
05/15/18	Payment	18	1	TAX CK	3470	owner			1,086.90-	0.00	<u>0.00</u>
371000	019.-03-001				972 8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
371100	019.-03-002				653 8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
371200	019.-03-003				311 8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
371300	019.-03-004				653 8	BOYNE'S CANEL	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
371400	019.-03-005				210 8	405 FIRE ISLAND AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
371500	019.-03-011				210 1	431 FIRE ISLAND AVE	CHARLOTTE FERRI, TTEE OF THE				
	Tax: 1										
										Prev. Bal:	1,089.89
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,089.89-	0.00	<u>0.00</u>
371600	019.-03-012				311 1	433 FIRE ISLAND AVE	FIRE ISLAND ASSOCIATES LLC				
	Tax: 1										
										Prev. Bal:	413.56
05/25/18	Payment	18	1	TAX CK	1025				413.56-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
371700	019.-03-014			210	1	443	FIRE ISLAND AVE	FIRE ISLAND PROPERTIES INC.				
Tax: 1												
											Prev. Bal:	1,954.34
05/23/18	Payment	18	1	TAX CK	7096	M246				1,954.34-	0.00	0.00
371800	019.-03-015			210	1	447	FIRE ISLAND AVE	CHARLOTTE FERRI, TTEE OF THE				
Tax: 1												
											Prev. Bal:	1,373.56
06/13/18	Payment	18	1	TAX CK	272	OWNER M267				1,373.56-	0.00	0.00
374400	019.-03-016.001			311	1	437	FIRE ISLAND AVE	KESWICK REAL ESTATE LLC				
Tax: 1												
											Prev. Bal:	391.17
07/03/18	Penalty	18	1				July Penalty			0.00	19.56	410.73
08/01/18	Penalty	18	1				August Penalty			0.00	3.91	414.64
09/04/18	Bill	18	1	FEE Adjusted			State Fee			2.00		416.64
09/04/18	Penalty	18	1				September Penalty			0.00	3.91	420.55
10/02/18	Penalty	18	1				October Penalty			0.00	3.91	424.46
11/01/18	Penalty	18	1				November Penalty			0.00	3.91	428.37
374410	019.-03-016.004			438	1	494	FIRE ISLAND AVE	494 FIRE ISLAND AVENUE, LLC				
Tax: 1												
											Prev. Bal:	492.69
07/03/18	Penalty	18	1				July Penalty			0.00	24.63	517.32
08/01/18	Penalty	18	1				August Penalty			0.00	4.93	522.25
09/04/18	Bill	18	1	FEE Adjusted			State Fee			2.00		524.25
09/04/18	Penalty	18	1				September Penalty			0.00	4.93	529.18
09/19/18	Payment	18	1	FEE CK	40001	C228; K&G ABSTRACT		FEE		2.00-	0.00	527.18
09/19/18	Payment	18	1	TAX CK	40001	C228; K&G ABSTRACT				492.69-	34.49-	0.00
374420	019.-03-016.005			438	1	494	FIRE ISLAND AVE	494 FIRE ISLAND AVE LLC				
Tax: 1												
											Prev. Bal:	341.15
07/03/18	Penalty	18	1				July Penalty			0.00	17.06	358.21
08/01/18	Penalty	18	1				August Penalty			0.00	3.41	361.62
09/04/18	Bill	18	1	FEE Adjusted			State Fee			2.00		363.62
09/04/18	Penalty	18	1				September Penalty			0.00	3.41	367.03
09/19/18	Payment	18	1	FEE CK	40003; MAIL	c228 K&G ABSTRACT		FEE		2.00-	0.00	365.03
09/19/18	Payment	18	1	TAX CK	40003; MAIL	c228 K&G ABSTRACT				341.15-	23.88-	0.00
374510	019.-03-016.006			210	1	1	SALTMEADOW RD	SCHIAVONE, GREGG J				
Tax: 1												
											Prev. Bal:	1,799.07
06/26/18	Overpayment			TAX CK	CORELOGICPAY					1,799.07-	0.00	0.00
06/26/18	Payment	18	1	TAX CK	80046102	B149 Bank via CL				1,799.07-	0.00	1,799.07-
07/26/18	Refund Ovrpay			REF		ck#40822; REF JULY				1,799.07	0.00	0.00
374511	019.-03-016.008			210	1	2	SALTMEADOW RD	TADDONIO, CRAIG J				
Tax: 1												
											Prev. Bal:	1,799.07
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY					1,799.07-	0.00	0.00
374512	019.-03-016.010			210	1	3	SALTMEADOW RD	MARKKARIAN, VANIA				
Tax: 1												
											Prev. Bal:	1,799.07
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY					1,799.07-	0.00	0.00
374513	019.-03-016.012			210	1	4	SALTMEADOW RD	SMITH, WILLIAM AND				
Tax: 1												
											Prev. Bal:	1,799.07

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
374513	019.-03-016.012			4	SALTMEADOW RD		Continued				
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,799.07-	0.00	<u>0.00</u>
374514	019.-03-016.014			210	1	5 SALTMEADOW RD	MONTANI, RICHARD				
	Tax:	1									
										Prev. Bal:	1,799.07
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,799.07-	0.00	<u>0.00</u>
374515	019.-03-016.016			210	1	6 SALTMEADOW RD	LISA MAGRO				
	Tax:	1									
										Prev. Bal:	1,799.07
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,799.07-	0.00	<u>0.00</u>
374516	019.-03-016.018			210	1	7 SALTMEADOW RD	KING, TYLER AND				
	Tax:	1									
										Prev. Bal:	1,799.07
06/20/18	Payment	18	1	Tax	TAX CK 1606	MICHELE KING M269			1,799.07-	0.00	<u>0.00</u>
374517	019.-03-016.020			210	1	8 SALTMEADOW RD	SHANNON E. SMITH				
	Tax:	1									
										Prev. Bal:	1,799.07
05/18/18	Payment	18	1	Tax	TAX CK 636	owner C206			1,799.07-	0.00	<u>0.00</u>
374518	019.-03-016.022			210	1	9 SALTMEADOW RD	BRADLEY, WILLIAM				
	Tax:	1									
										Prev. Bal:	1,799.07
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,092.44-	0.00	<u>0.00</u>
374519	019.-03-016.024			210	1	10 SALTMEADOW RD	CULLEN, SUSAN				
	Tax:	1									
										Prev. Bal:	2,092.44
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,092.44-	0.00	<u>0.00</u>
374520	019.-03-016.026			210	1	11 SALTMEADOW RD	VOLLMER, STEVEN				
	Tax:	1									
										Prev. Bal:	2,092.44
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,092.44-	0.00	<u>0.00</u>
374521	019.-03-016.028			210	1	12 SALTMEADOW RD	MAINDIRATTA, REEMA, trustee of the				
	Tax:	1									
										Prev. Bal:	2,092.44
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			2,092.44-	0.00	<u>0.00</u>
374522	019.-03-016.030			210	1	13 SALTMEADOW RD	ASDOURIAN, KEITH A.				
	Tax:	1									
										Prev. Bal:	2,092.44
06/01/18	Payment	18	1	Tax	TAX CK 3971	C214			2,092.44-	0.00	<u>0.00</u>
374523	019.-03-016.032			210	1	14 SALTMEADOW RD	MC KENNA GREGORY P				
	Tax:	1									
										Prev. Bal:	2,092.44
05/25/18	Payment	18	1	Tax	TAX CK 526	Owner M250			2,288.77-	0.00	<u>0.00</u>
374524	019.-03-016.034			210	1	15 SALTMEADOW RD	CASSATA, VINCENT				
	Tax:	1									
										Prev. Bal:	2,288.77
05/25/18	Payment	18	1	Tax	TAX CK 1154	VJC Prop M521			2,288.77-	0.00	<u>0.00</u>
374525	019.-03-016.036			210	1	16 SALTMEADOW RD	DUGGAN ROBERT AND				
	Tax:	1									
										Prev. Bal:	2,288.77
05/30/18	Payment	18	1	Tax	TAX CK 4445	OWNER M254			2,288.77-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
374526	019.-03-016.038			210	1	17	SALTMEADOW RD		POLVOLNY, MICHAEL AND				
	Tax: 1												
												Prev. Bal:	2,288.77
06/14/18	Payment	18	1	Tax		TAX CK 8163	HALLMARK ABST B146			2,288.77-	0.00		0.00
374527	019.-03-016.040			210	1	18	SALTMEADOW RD		BETZ, JOHN				
	Tax: 1												
												Prev. Bal:	2,288.77
05/23/18	Payment	18	1	Tax		TAX CK 1537	M246			2,288.77-	0.00		0.00
374528	019.-03-016.042			210	1	19	SALTMEADOW RD		BREWER, ALLEN AND				
	Tax: 1												
												Prev. Bal:	2,288.77
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				2,288.77-	0.00		0.00
374529	019.-03-016.044			210	1	20	SALTMEADOW RD		GRANATO, JOSEPH				
	Tax: 1												
												Prev. Bal:	2,288.77
05/14/18	Payment	18	1	Tax		TAX CK ECHECK	ECHECK			2,288.77-	0.00		0.00
374530	019.-03-016.046			210	1	21	SALTMEADOW RD		CASTILLO, RICHARD J.				
	Tax: 1												
												Prev. Bal:	2,288.77
05/21/18	Payment	18	1	Tax		TAX CK 1536	owner M244			2,288.77-	0.00		0.00
374531	019.-03-016.048			210	1	22	SALTMEADOW RD		CABOARA, THOMAS				
	Tax: 1												
												Prev. Bal:	2,288.77
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				2,288.77-	0.00		0.00
374600	019.-03-017.003			209	1	451	FIRE ISLAND AVE		RICHTER, DORIS				
	Tax: 1												
												Prev. Bal:	1,742.33
06/04/18	Payment	18	1	Tax		TAX CK 5045	OWNER C215			1,742.33-	0.00		0.00
371900	019.-03-018			330	1	463	FIRE ISLAND AVE		ROY, JAMES				
	Tax: 1												
												Prev. Bal:	757.70
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	37.89		795.59
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	7.58		803.17
09/04/18	Bill	18	1	Tax		FEE Adjusted	State Fee			2.00			805.17
09/04/18	Penalty	18	1	Tax			September Penalty			0.00	7.58		812.75
10/02/18	Penalty	18	1	Tax			October Penalty			0.00	7.58		820.33
11/01/18	Penalty	18	1	Tax			November Penalty			0.00	7.58		827.91
372000	019.-03-019			615	1	12	POST PL		ROY, JAMES				
	Tax: 1												
												Prev. Bal:	1,421.34
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	71.07		1,492.41
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	14.21		1,506.62
09/04/18	Bill	18	1	Tax		FEE Adjusted	State Fee			2.00			1,508.62
09/04/18	Penalty	18	1	Tax			September Penalty			0.00	14.21		1,522.83
10/02/18	Penalty	18	1	Tax			October Penalty			0.00	14.21		1,537.04
11/01/18	Penalty	18	1	Tax			November Penalty			0.00	14.21		1,551.25
372100	019.-03-020			571	1	23	POST PL		LARAPAT RENTAL CORP				
	Tax: 1												
												Prev. Bal:	1,157.08
05/17/18	Payment	18	1	Tax		TAX CK 1138	owner M245			1,157.08-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
374700	019.-03-023.001			571	1	21	POST PL		ROY, JAMES				
	Tax: 1												
												Prev. Bal:	4,665.63
07/03/18	Penalty	18	1				July Penalty				0.00	233.28	4,898.91
08/01/18	Penalty	18	1				August Penalty				0.00	46.66	4,945.57
09/04/18	Bill	18	1				State Fee				2.00		4,947.57
09/04/18	Penalty	18	1				September Penalty				0.00	46.66	4,994.23
10/02/18	Penalty	18	1				October Penalty				0.00	46.66	5,040.89
10/31/18	Payment	18	1				CASH99, cash & ck		FEE		2.00-	0.00	5,038.89
10/31/18	Payment	18	1				CASH99, cash & ck				0.00	40.89-	4,998.00
10/31/18	Payment	18	1				CASH99, cash & ck				4,665.63-	332.37-	0.00
372200	019.-03-024			330	1	11	POST PL		ROY, JAMES				
	Tax: 1												
												Prev. Bal:	576.30
07/03/18	Penalty	18	1				July Penalty				0.00	28.82	605.12
08/01/18	Penalty	18	1				August Penalty				0.00	5.76	610.88
09/04/18	Bill	18	1				State Fee				2.00		612.88
09/04/18	Penalty	18	1				September Penalty				0.00	5.76	618.64
10/02/18	Penalty	18	1				October Penalty				0.00	5.76	624.40
11/01/18	Penalty	18	1				November Penalty				0.00	5.76	630.16
374800	019.-03-025.003			210	1	9	POST PL		ROY, JAMES				
	Tax: 1												
												Prev. Bal:	1,024.20
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				1,024.20-	0.00	0.00
372300	019.-03-026			209	1	475	FIRE ISLAND AVE		RAPCZYK, FRANK				
	Tax: 1												
												Prev. Bal:	1,955.83
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				1,955.83-	0.00	0.00
372400	019.-03-027			209	1	470	FIRE ISLAND AVE		BESEMER, RONALD				
	Tax: 1												
												Prev. Bal:	1,381.03
05/25/18	Payment	18	1				TAX CK 15073 owner C211				1,381.03-	0.00	0.00
374900	019.-03-030.001			421	1	458	FIRE ISLAND AVE		LAROQUE, MELISSA				
	Tax: 1												
												Prev. Bal:	3,687.71
06/22/18	Payment	18	1				TAX CK 3088 C218				3,687.71-	0.00	0.00
372500	019.-03-031			311	1		FIRE ISLAND AVE		BESEMER, RONALD				
	Tax: 1												
												Prev. Bal:	237.39
05/25/18	Payment	18	1				TAX CK 15074 owner C211				237.39-	0.00	0.00
372600	019.-03-032			330	1		FIRE ISLAND AVE		PARADE FLOAT REALTY LLC				
	Tax: 1												
												Prev. Bal:	114.96
07/03/18	Penalty	18	1				July Penalty				0.00	5.75	120.71
08/01/18	Penalty	18	1				August Penalty				0.00	1.15	121.86
09/04/18	Bill	18	1				State Fee				2.00		123.86
09/04/18	Penalty	18	1				September Penalty				0.00	1.15	125.01
10/02/18	Penalty	18	1				October Penalty				0.00	1.15	126.16
11/01/18	Penalty	18	1				November Penalty				0.00	1.15	127.31
372700	019.-03-033			330	1		FIRE ISLAND AVE		PARADE FLOAT REALTY LLC				
	Tax: 1												
												Prev. Bal:	114.96

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
372700	019.-03-033						FIRE ISLAND AVE		Continued				
07/03/18	Penalty	18	1				July Penalty				0.00	5.75	120.71
08/01/18	Penalty	18	1				August Penalty				0.00	1.15	121.86
09/04/18	Bill	18	1			FEE Adjusted	State Fee				2.00		123.86
09/04/18	Penalty	18	1				September Penalty				0.00	1.15	125.01
10/02/18	Penalty	18	1				October Penalty				0.00	1.15	126.16
11/01/18	Penalty	18	1				November Penalty				0.00	1.15	127.31
372800	019.-03-034			482	1	450	FIRE ISLAND AVE		PARADE FLOAT REALTY LLC				
Tax: 1													
												Prev. Bal:	3,120.37
07/03/18	Penalty	18	1				July Penalty				0.00	156.02	3,276.39
08/01/18	Penalty	18	1				August Penalty				0.00	31.20	3,307.59
09/04/18	Bill	18	1			FEE Adjusted	State Fee				2.00		3,309.59
09/04/18	Penalty	18	1				September Penalty				0.00	31.20	3,340.79
10/02/18	Penalty	18	1				October Penalty				0.00	31.20	3,371.99
11/01/18	Penalty	18	1				November Penalty				0.00	31.20	3,403.19
372900	019.-03-038			330	1	434	FIRE ISLAND AVE		KESWICK REAL ESTATE LLC				
Tax: 1													
												Prev. Bal:	220.96
07/03/18	Penalty	18	1				July Penalty				0.00	11.05	232.01
08/01/18	Penalty	18	1				August Penalty				0.00	2.21	234.22
09/04/18	Bill	18	1			FEE Adjusted	State Fee				2.00		236.22
09/04/18	Penalty	18	1				September Penalty				0.00	2.21	238.43
10/02/18	Penalty	18	1				October Penalty				0.00	2.21	240.64
11/01/18	Penalty	18	1				November Penalty				0.00	2.21	242.85
373000	019.-03-039			484	1	430	FIRE ISLAND AVE		SUFFOLK COUNTY				
Tax: 1													
												Prev. Bal:	901.77
06/25/18	Payment	18	1			TAX CK 003912154	M270				901.77-	0.00	0.00
373100	019.-03-040			330	1		FIRE ISLAND AVE		KESWICK REAL ESTATE LLC				
Tax: 1													
												Prev. Bal:	89.58
07/03/18	Penalty	18	1				July Penalty				0.00	4.48	94.06
08/01/18	Penalty	18	1				August Penalty				0.00	0.90	94.96
09/04/18	Bill	18	1			FEE Adjusted	State Fee				2.00		96.96
09/04/18	Penalty	18	1				September Penalty				0.00	0.90	97.86
10/02/18	Penalty	18	1				October Penalty				0.00	0.90	98.76
11/01/18	Penalty	18	1				November Penalty				0.00	0.90	99.66
375000	019.-03-041.001			421	8	444	FIRE ISLAND AVE		COUNTY OF SUFFOLK				
Tax: 1													
												Prev. Bal:	0.00
373200	019.-03-042			210	1	523	FIRE ISLAND AVE		HARPER, SUSAN				
Tax: 1													
												Prev. Bal:	534.49
05/23/18	Payment	18	1			TAX CK 1767	M246				534.49-	0.00	0.00
373300	019.-03-043			209	1	527	FIRE ISLAND AVE		ASSIP, DENISE				
Tax: 1													
												Prev. Bal:	1,381.03
06/26/18	Payment	18	1			TAX CK CORELOGICPAY					1,381.03-	0.00	0.00
373400	019.-03-044			210	1	531	FIRE ISLAND AVE		FLOOD, BRIAN				
Tax: 1													
												Prev. Bal:	936.11

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
373400	019.-03-044				531	FIRE ISLAND AVE		Continued			
05/25/18	Payment	18	1	Tax	TAX CK 539	C211			936.11-	0.00	<u>0.00</u>
373500	019.-03-045				210 1	98 NORTH RD	PRENDERGAST, JOHN J				
	Tax: 1										
										Prev. Bal:	835.33
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			835.33-	0.00	<u>0.00</u>
373600	019.-03-046				210 1	102 NORTH RD	TOPDOG PROPERTIES LLC				
	Tax: 1										
										Prev. Bal:	1,179.47
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	58.97	1,238.44
07/19/18	Payment	18	1	Tax	TAX CK 1572	M275 Safeland Title			1,179.47-	58.97-	<u>0.00</u>
373700	019.-03-047				210 1	106 NORTH RD	EILBECK, SALLY				
	Tax: 1										
										Prev. Bal:	227.68
06/07/18	Payment	18	1	Tax	TAX CK 3002	OWNER C216			227.68-	0.00	<u>0.00</u>
373800	019.-03-048				311 1	106 NORTH RD	EILBECK, SALLY				
	Tax: 1										
										Prev. Bal:	47.78
06/07/18	Payment	18	1	Tax	TAX CK 3002	OWNER C216			47.78-	0.00	<u>0.00</u>
373900	019.-03-049				210 1	114 NORTH RD	M. CONNOR FAMILY 2012 IRREV TR				
	Tax: 1										
										Prev. Bal:	1,233.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,233.96-	0.00	<u>0.00</u>
375100	019.-03-051.002				210 1	20 YACHT CLUB RD	MALHAS, AREK				
	Tax: 1										
										Prev. Bal:	1,159.02
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,159.02-	0.00	<u>0.00</u>
375200	019.-03-051.003				210 1	116 NORTH RD	BACHETY III, FRANCIS X., TRUSTEE AND				
	Tax: 1										
										Prev. Bal:	1,363.11
06/28/18	Payment	18	1	Tax	TAX CK 1000	C219			1,363.11-	0.00	<u>0.00</u>
374000	019.-03-052				421 1	494 FIRE ISLAND AVE	494 FIRE ISLAND AVE. LLC				
	Tax: 1										
										Prev. Bal:	32,629.52
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	1,631.48	34,261.00
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	326.30	34,587.30
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		34,589.30
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	326.30	34,915.60
09/19/18	Payment	18	1	Tax	FEE CK 40002; MAIL	C228; K&G ABSTRACT	FEE		2.00-	0.00	34,913.60
09/19/18	Payment	18	1	Tax	TAX CK 40002; MAIL	C228; K&G ABSTRACT			32,629.52-	2,284.08-	<u>0.00</u>
374100	019.-03-053				653 8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
374200	019.-03-054				653 8	OLD VILLAGE DOCK	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
374300	019.-03-055				311 8	NEW VILLAGE DOCK	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
375300	020.-01-001				210 1	42 TAMELING AVE	CROWE, KENNETH				
	Tax: 1										
										Prev. Bal:	640.50

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
375300	020.-01-001					42	TAMELING AVE		Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				640.50-	0.00	<u>0.00</u>
375400	020.-01-002					209	1	40 TAMELING AVE	MASOURAS, ALECK J				
	Tax: 1												
												Prev. Bal:	1,134.68
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,134.68-	0.00	<u>0.00</u>
375500	020.-01-003					209	1	36 TAMELING AVE	FARRELL, JOHN C. AND				
	Tax: 1												
												Prev. Bal:	2,239.50
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				2,239.50-	0.00	<u>0.00</u>
375600	020.-01-004					209	1	26 TAMELING AVE	NEHER, CAROL				
	Tax: 1												
												Prev. Bal:	1,403.42
06/05/18	Payment	18	1	Tax	TAX CK	2043	OWNER M263				1,403.42-	0.00	<u>0.00</u>
375700	020.-01-005					209	1	20 TAMELING AVE	KATZ, MICHELLE				
	Tax: 1												
												Prev. Bal:	865.94
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					865.94-	0.00	<u>0.00</u>
375800	020.-01-006					210	1	18 TAMELING AVE	FRIEDMANN, PATRICK				
	Tax: 1												
												Prev. Bal:	985.38
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					985.38-	0.00	<u>0.00</u>
375900	020.-01-007					210	1	14 TAMELING AVE	MOLLO, RICHARD JR.				
	Tax: 1												
												Prev. Bal:	1,319.81
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,319.81-	0.00	<u>0.00</u>
376000	020.-01-008					210	1	10 TAMELING AVE	AREBALO, CARMELA				
	Tax: 1												
												Prev. Bal:	1,074.96
05/30/18	Payment	18	1	Tax	TAX CK	3118	OWNER M253				1,074.96-	0.00	<u>0.00</u>
376100	020.-01-009					210	1	336 LITTLE E NECK RD	PRYOR, MARIANNE C				
	Tax: 1												
												Prev. Bal:	1,000.31
06/01/18	Payment	18	1	Tax	TAX CK	4596	owner C213				1,000.31-	0.00	<u>0.00</u>
376200	020.-01-010					210	1	340 LITTLE E NECK RD	MCLIVERTY, SEAN R.				
	Tax: 1												
												Prev. Bal:	1,367.59
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,367.59-	0.00	<u>0.00</u>
376300	020.-01-011					210	1	344 LITTLE E NECK RD	SIRICO, ROBERT F.				
	Tax: 1												
												Prev. Bal:	1,000.31
05/15/18	Payment	18	1	Tax	TAX CK	4865	OWNER				1,000.31-	0.00	<u>0.00</u>
376400	020.-01-012					210	1	81 LEE AVE	MCENANEY, TRACY L				
	Tax: 1												
												Prev. Bal:	1,516.14
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,516.14-	0.00	<u>0.00</u>
376500	020.-01-013					210	1	83 LEE AVE	RAKOCZY, THOMAS				
	Tax: 1												
												Prev. Bal:	806.22
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					806.22-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
376600	020.-01-014			210	1	85 LEE AVE	CONTI, ANTHONY				
	Tax: 1										
										Prev. Bal:	806.22
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		806.22-	0.00		0.00
376700	020.-01-015			210	1	87 LEE AVE	CAPICOTTO, CARA				
	Tax: 1										
										Prev. Bal:	544.95
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		544.95-	0.00		0.00
376800	020.-01-016			210	1	91 LEE AVE	OVAITTE, KENNETH				
	Tax: 1										
										Prev. Bal:	1,363.86
05/15/18	Payment	18	1	TAX CK	114	OWNER		1,363.86-	0.00		0.00
376900	020.-01-017			210	1	95 LEE AVE	CELLA, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,018.97
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,018.97-	0.00		0.00
382600	020.-01-020.001			210	1	99 LEE AVE	MELZER, EUGENE C				
	Tax: 1										
										Prev. Bal:	2,030.48
06/04/18	Payment	18	1	TAX CK	4778	OWNER C215		2,030.48-	0.00		0.00
377000	020.-01-021			209	1	111 LEE AVE	CUNNINGHAM, GREGG T AND				
	Tax: 1										
										Prev. Bal:	1,283.98
06/11/18	Payment	18	1	TAX CK	3715	LANDS END ABST B145		1,283.98-	0.00		0.00
06/29/18	Overpayment			TAX CK	LERETA	LERETA 18		1,283.98-	0.00		1,283.98-
07/26/18	Refund Ovrpay			REF		ck#40842; REF JULY		1,283.98	0.00		0.00
377100	020.-01-022			311	1	LEE AVE	LIGON, JOSEPH G.IA				
	Tax: 1										
										Prev. Bal:	0.00
377200	020.-01-023			210	1	104 LEE AVE	KELLERMANN, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
377300	020.-01-024			210	1	100 LEE AVE	TRIMBOLI, ANNA M.				
	Tax: 1										
										Prev. Bal:	893.56
05/15/18	Payment	18	1	TAX CK	1164	Adriano Moscova		893.56-	0.00		0.00
377400	020.-01-025			209	1	96 LEE AVE	CANNON, JOHN				
	Tax: 1										
										Prev. Bal:	912.97
06/13/18	Payment	18	1	TAX CK	2038	OWNER C217		912.97-	0.00		0.00
377500	020.-01-026			210	1	92 LEE AVE	WOODFORD, DENNIS				
	Tax: 1										
										Prev. Bal:	1,134.68
06/28/18	Payment	18	1	TAX CK	1732	OWNER C219		1,134.68-	0.00		0.00
377600	020.-01-027			210	1	4 SO BAY DR	MULLIGAN, PATRICK				
	Tax: 1										
										Prev. Bal:	1,551.23
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,551.23-	0.00		0.00
377700	020.-01-028			210	1	8 SO BAY DR	HULTS, RICHARD AND				
	Tax: 1										
										Prev. Bal:	699.47

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
377700	020.-01-028			8	SO BAY DR		Continued				
06/22/18	Payment	18	1	Tax	TAX CK 2040	OWNER C218			699.47-	0.00	<u>0.00</u>
377800	020.-01-029			210	1	10 SO BAY DR	SCOTTI, ROBERT				
	Tax: 1									Prev. Bal:	895.80
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			895.80-	0.00	<u>0.00</u>
377900	020.-01-030			210	1	14 SO BAY DR	LOPEZ, JOHN J				
	Tax: 1									Prev. Bal:	934.62
05/23/18	Payment	18	1	Tax	TAX CK 3603	M246			934.62-	0.00	<u>0.00</u>
378000	020.-01-031			210	1	9 JACKSON AVE	WLODKOWSKI, JANUSZ				
	Tax: 1									Prev. Bal:	858.48
05/31/18	Payment	18	1	Tax	TAX CS	101932 Cash89			858.48-	0.00	<u>0.00</u>
378100	020.-01-032			210	1	11 JACKSON AVE	LOPES, GREGORY				
	Tax: 1									Prev. Bal:	568.83
05/23/18	Payment	18	1	Tax	TAX CK 7509	owner M249			568.83-	0.00	<u>0.00</u>
378200	020.-01-033			311	1	10 JACKSON AVE	MADDOX JR., DAVID				
	Tax: 1									Prev. Bal:	32.85
05/17/18	Payment	18	1	Tax	TAX CK 6186	OWNER			32.85-	0.00	<u>0.00</u>
378300	020.-01-034			210	1	18 SO BAY DR	BRUCKBAUER, WILLIAM AND				
	Tax: 1									Prev. Bal:	555.40
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				555.40-	0.00	<u>0.00</u>
378400	020.-01-035			210	1	20 SO BAY DR	OSTERTAG, JAMES C				
	Tax: 1									Prev. Bal:	722.61
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			722.61-	0.00	<u>0.00</u>
378500	020.-01-036			209	1	30 SO BAY DR	SALTALAMACCHIA, JETTE				
	Tax: 1									Prev. Bal:	1,754.28
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,754.28-	0.00	<u>0.00</u>
378600	020.-01-037			210	1	32 SO BAY DR	LEINWOL, CHERI A				
	Tax: 1									Prev. Bal:	724.11
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			724.11-	0.00	<u>0.00</u>
378700	020.-01-038			311	1	17 GRANT AVE W	BRUNO, ANTHONY A				
	Tax: 1									Prev. Bal:	55.24
05/15/18	Payment	18	1	Tax	TAX CK 208	owner			55.24-	0.00	<u>0.00</u>
378800	020.-01-039			311	1	2 GRANT AVE W	MILITO, M				
	Tax: 1									Prev. Bal:	16.42
05/23/18	Payment	18	1	Tax	TAX CK 445	M246			16.42-	0.00	<u>0.00</u>
378900	020.-01-040			311	1	81 SO BAY DR	ARCURI, NICHOLAS				
	Tax: 1									Prev. Bal:	19.41
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				19.41-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
379900	020.-01-052			209	1	29 SO BAY DR	DOHERTY, BRIAN P AND				
	Tax: 1										
										Prev. Bal:	1,254.12
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,254.12-	0.00	<u>0.00</u>
380000	020.-01-053			210	1	25 SO BAY DR	25 S BAY REALTY LLC				
	Tax: 1										
										Prev. Bal:	1,116.02
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	55.80	1,171.82
07/30/18	Payment	18	1	Tax		TAX CK Echeck Echeck 01151			1,116.02-	55.80-	<u>0.00</u>
380100	020.-01-054			210	1	21 SO BAY DR	LUNDRIGAN, VIRGINIA				
	Tax: 1										
										Prev. Bal:	1,179.47
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,179.47-	0.00	<u>0.00</u>
380200	020.-01-055			210	1	19 SO BAY DR	PENNA, DAVID P				
	Tax: 1										
										Prev. Bal:	1,166.03
06/13/18	Payment	18	1	Tax		TAX CK 1029 owner C217			1,166.03-	0.00	<u>0.00</u>
380300	020.-01-056			210	1	15 SO BAY DR	FISHER, ROBERT				
	Tax: 1										
										Prev. Bal:	615.86
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			615.86-	0.00	<u>0.00</u>
380400	020.-01-057			209	1	11 SO BAY DR	MONTELLO, HARRY				
	Tax: 1										
										Prev. Bal:	421.03
05/15/18	Payment	18	1	Tax		TAX CK 562 owner			421.03-	0.00	<u>0.00</u>
380500	020.-01-058			210	1	7 SO BAY DR	KNOBLAUCH LORRAINE				
	Tax: 1										
										Prev. Bal:	1,433.28
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,433.28-	0.00	<u>0.00</u>
380600	020.-01-059			210	1	5 SO BAY DR	CONGER, CORINNE				
	Tax: 1										
										Prev. Bal:	1,000.31
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,000.31-	0.00	<u>0.00</u>
380700	020.-01-060			210	1	1 SO BAY DR	ALBERT, JENNIFER				
	Tax: 1										
										Prev. Bal:	842.05
06/29/18	Payment	18	1	Tax		TAX CK LERETA18			842.05-	0.00	<u>0.00</u>
380800	020.-01-061			210	1	70 LEE AVE	O'CALLAGHAN, DANIEL				
	Tax: 1										
										Prev. Bal:	1,379.53
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,379.53-	0.00	<u>0.00</u>
380900	020.-01-062			210	1	360 LITTLE E NECK RD	SHERMAN, KENNETH M				
	Tax: 1										
										Prev. Bal:	1,463.14
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,463.14-	0.00	<u>0.00</u>
381000	020.-01-063			210	1	364 LITTLE E NECK RD	GREVE, MICHAEL				
	Tax: 1										
										Prev. Bal:	910.73
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			910.73-	0.00	<u>0.00</u>
381100	020.-01-064			210	1	370 LITTLE E NECK RD	DANKO, PETER AND				
	Tax: 1										
										Prev. Bal:	1,224.26

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
381100	020.-01-064				370	LITTLE E NECK RD	Continued				
06/26/18	Payment	18	1	Tax	TAX CK 1284	B149 Union Land Abst			1,224.26-	0.00	<u>0.00</u>
381200	020.-01-065				209 1	376 LITTLE E NECK RD	SHARON, VELTRE M				
	Tax: 1										Prev. Bal: 1,194.40
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,194.40-	0.00	<u>0.00</u>
381300	020.-01-066				210 1	380 LITTLE E NECK RD	OAK BEACH REALTY & DEVELOPMENT				
	Tax: 1										Prev. Bal: 910.73
06/05/18	Payment	18	1	Tax	TAX CK 1176	OWNER M263			910.73-	0.00	<u>0.00</u>
381400	020.-01-067				210 1	392 LITTLE E NECK RD	KROPACEK, RICHARD.....				
	Tax: 1										Prev. Bal: 1,298.91
05/29/18	Payment	18	1	Tax	TAX CK 2913	Owner M252			1,298.91-	0.00	<u>0.00</u>
381500	020.-01-068				210 1	396 LITTLE E NECK RD	PALLAS, WILLIAM J				
	Tax: 1										Prev. Bal: 1,224.26
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,224.26-	0.00	<u>0.00</u>
381600	020.-01-069				209 1	400 LITTLE E NECK RD	TERGESEN, DANIEL				
	Tax: 1										Prev. Bal: 1,731.88
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,731.88-	0.00	<u>0.00</u>
381700	020.-01-070				209 1	408 LITTLE E NECK RD	ROBAK, RENATA				
	Tax: 1										Prev. Bal: 970.45
05/23/18	Payment	18	1	Tax	TAX CK 3961	OWNER M247			970.45-	0.00	<u>0.00</u>
381800	020.-01-071				209 1	412 LITTLE E NECK RD	CAMACHO, JONATHAN				
	Tax: 1										Prev. Bal: 2,164.85
06/04/18	Payment	18	1	Tax	TAX CK 1010	Vision Abstract B144			2,164.85-	0.00	<u>0.00</u>
381900	020.-01-072				209 1	416 LITTLE E NECK RD	YUSKO, STEPHEN AND				
	Tax: 1										Prev. Bal: 1,343.70
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,343.70-	0.00	<u>0.00</u>
382000	020.-01-073				209 1	420 LITTLE E NECK RD	DALY, JASON B.				
	Tax: 1										Prev. Bal: 821.15
06/05/18	Payment	18	1	Tax	TAX CK 565339341	OWNER M263			821.15-	0.00	<u>0.00</u>
383000	020.-01-075.001				210 1	424 LITTLE E NECK RD	STENTIFORD, CHRISTINE				
	Tax: 1										Prev. Bal: 1,814.00
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,814.00-	0.00	<u>0.00</u>
382100	020.-01-076				209 1	430 LITTLE E NECK RD	ROGERS, MARY				
	Tax: 1										Prev. Bal: 1,209.33
06/05/18	Payment	18	1	Tax	TAX CK 1826	OWNER M263			1,209.33-	0.00	<u>0.00</u>
383100	020.-01-078.001				210 1	436 LITTLE E NECK RD	LAURIDIA, DONALD A				
	Tax: 1										Prev. Bal: 689.02
05/23/18	Payment	18	1	Tax	TAX CK 362	M246			689.02-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date				Code	Meth	Check No	Description				
382200	020.-01-079			210	1	440	LITTLE E NECK RD		PRICE, ROBERT W		
	Tax: 1										
										Prev. Bal:	985.38
06/28/18	Payment	18	1	TAX	CK	109	OWNER C219		985.38-	0.00	<u>0.00</u>
382300	020.-01-080			210	1	442	LITTLE E NECK RD		HORNER, MICHAEL		
	Tax: 1										
										Prev. Bal:	863.70
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			863.70-	0.00	<u>0.00</u>
382400	020.-01-081			210	1	446	LITTLE E NECK RD		ZIMAN, GREGORY		
	Tax: 1										
										Prev. Bal:	776.36
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO		776.36-	0.00	<u>0.00</u>
383200	020.-01-083.001			210	1	456	LITTLE E NECK RD		YURKERWICH, LINDA		
	Tax: 1										
										Prev. Bal:	1,248.89
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,248.89-	0.00	<u>0.00</u>
382500	020.-01-084			311	1	458	LITTLE E NECK RD		REINHEIMER, CLIFFORD W		
	Tax: 1										
										Prev. Bal:	49.27
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO		49.27-	0.00	<u>0.00</u>
383300	020.-02-001			210	1	67	LEE AVE		POTANIN, MAXIM		
	Tax: 1										
										Prev. Bal:	1,357.14
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO		1,357.14-	0.00	<u>0.00</u>
383400	020.-02-002			209	1	63	LEE AVE		FELDMAN, BARRY C		
	Tax: 1										
										Prev. Bal:	1,507.93
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,507.93-	0.00	<u>0.00</u>
383500	020.-02-003			210	1	49	LEE AVE		ECKARDT, SCOTT		
	Tax: 1										
										Prev. Bal:	762.18
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			762.18-	0.00	<u>0.00</u>
383600	020.-02-004			210	1	45	LEE AVE		MASSMAN, FRITZ		
	Tax: 1										
										Prev. Bal:	841.01
06/22/18	Payment	18	1	TAX	CK	136	C218		841.01-	0.00	<u>0.00</u>
383700	020.-02-005			210	1	43	LEE AVE		PEDERSON, HOWARD C		
	Tax: 1										
										Prev. Bal:	970.45
05/23/18	Payment	18	1	TAX	CK	3150	OWNER M247		970.45-	0.00	<u>0.00</u>
383800	020.-02-006			210	1	41	LEE AVE		MC HUGH, ELLEN		
	Tax: 1										
										Prev. Bal:	1,127.22
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,127.22-	0.00	<u>0.00</u>
383900	020.-02-007			209	1	37	LEE AVE		O'DONNELL, WILLIAM J		
	Tax: 1										
										Prev. Bal:	1,642.30
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,642.30-	0.00	<u>0.00</u>
384000	020.-02-008			210	1	35	LEE AVE		KRASS, MICHAEL D		
	Tax: 1										
										Prev. Bal:	1,119.75

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
384000	020.-02-008					35 LEE AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,119.75-	0.00	<u>0.00</u>
384100	020.-02-009				210 1	33 LEE AVE	PASCARELLA, ANTHONY				
	Tax: 1									Prev. Bal:	1,951.35
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,951.35-	0.00	<u>0.00</u>
384200	020.-02-010				210 1	27 LEE AVE	NOSK, WALTER				
	Tax: 1									Prev. Bal:	903.27
05/30/18	Payment	18	1	Tax	TAX CK	3472 owner C212			903.27-	0.00	<u>0.00</u>
384300	020.-02-012				210 1	19 LEE AVE	BEGGINS, TERENCE				
	Tax: 1									Prev. Bal:	2,134.99
05/17/18	Payment	18	1	Tax	TAX CK	3961 OWNER			2,134.99-	0.00	<u>0.00</u>
384400	020.-02-013				210 1	15 LEE AVE	SCARLATOS, DAWN				
	Tax: 1									Prev. Bal:	1,784.14
06/01/18	Payment	18	1	Tax	TAX CK	4836 OWNER M259			1,784.14-	0.00	<u>0.00</u>
384500	020.-02-014				210 1	9 LEE AVE	GREFE, JOHN HERBERT III AND				
	Tax: 1									Prev. Bal:	1,579.59
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,579.59-	0.00	<u>0.00</u>
384600	020.-02-017				210 1	7 E SHORE DR	NALBANTIAN, SUZANNE				
	Tax: 1									Prev. Bal:	985.38
05/23/18	Payment	18	1	Tax	TAX CK	390 OWNER M247			985.38-	0.00	<u>0.00</u>
384700	020.-02-018				210 1	11 E SHORE DR	GLASSMAN, DONALD				
	Tax: 1									Prev. Bal:	1,507.93
05/25/18	Payment	18	1	Tax	TAX CK	2014 cntr/glassman			1,507.93-	0.00	<u>0.00</u>
384800	020.-02-019				299 1	15 E SHORE DR	SILVERMAN, KENNETH D. AND				
	Tax: 1									Prev. Bal:	2,482.11
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	124.11-	2,358.00
07/02/18	Payment	18	1	Tax	TAX CR	Cr OL147			2,482.11-	0.00	124.11-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	124.11	<u>0.00</u>
384900	020.-02-020				210 1	17 E SHORE DR	JOSEPH, MICHAEL AND				
	Tax: 1									Prev. Bal:	2,090.20
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,090.20-	0.00	<u>0.00</u>
385000	020.-02-021				210 1	2 LEE AVE	GARVIN, LAURIE, RESVG L/E FOR				
	Tax: 1									Prev. Bal:	1,612.44
05/23/18	Payment	18	1	Tax	TAX CK	741 OWNER M247			1,612.44-	0.00	<u>0.00</u>
385100	020.-02-022				210 1	12 LEE AVE	TEDESCO, PATRICIA				
	Tax: 1									Prev. Bal:	1,194.40
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,194.40-	0.00	<u>0.00</u>
385200	020.-02-023				210 1	14 LEE AVE	MINNOCK, DANIEL				
	Tax: 1									Prev. Bal:	1,052.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
385200	020.-02-023				14	LEE AVE		Continued			
05/17/18	Payment	18	1	TAX CK	3195	OWNER			1,052.57-	0.00	<u>0.00</u>
385300	020.-02-024				209 1	16 LEE AVE	KENT, EDWARD T.				
	Tax: 1										Prev. Bal: 1,493.00
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,493.00-	0.00	<u>0.00</u>
385400	020.-02-025				311 1	22 LEE AVE	STAMM, THERESA; SOCKO, STEVEN &				
	Tax: 1										Prev. Bal: 119.44
05/16/18	Payment	18	1	TAX CK	1771	OWNER			119.44-	0.00	<u>0.00</u>
385500	020.-02-026				210 1	22 LEE AVE	STAMM, THERESA, SOCKO STEVEN &				
	Tax: 1										Prev. Bal: 686.78
05/16/18	Payment	18	1	TAX CK	1770	OWNER			686.78-	0.00	<u>0.00</u>
385600	020.-02-027				209 1	26 LEE AVE	AHL, DONNA				
	Tax: 1										Prev. Bal: 1,194.40
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,194.40-	0.00	<u>0.00</u>
385700	020.-02-028				209 1	30 LEE AVE	RUBINO, JOSEPH L				
	Tax: 1										Prev. Bal: 1,015.24
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,015.24-	0.00	<u>0.00</u>
385800	020.-02-029				210 1	34 LEE AVE	SCALA, LOUIS A & ANNABELL				
	Tax: 1										Prev. Bal: 1,058.54
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,058.54-	0.00	<u>0.00</u>
385900	020.-02-030				210 1	38 LEE AVE	FITZGERALD, THOMAS				
	Tax: 1										Prev. Bal: 895.80
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			895.80-	0.00	<u>0.00</u>
386000	020.-02-031				210 1	42 LEE AVE	CAPEZZA, NICHOLAS				
	Tax: 1										Prev. Bal: 868.93
05/16/18	Payment	18	1	TAX CK	3312	owner			868.93-	0.00	<u>0.00</u>
386100	020.-02-032				210 1	46 LEE AVE	LIN, AUI YAO KELLY				
	Tax: 1										Prev. Bal: 1,104.82
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,104.82-	0.00	<u>0.00</u>
386200	020.-02-033				210 1	50 LEE AVE	MELNICK, STEVE				
	Tax: 1										Prev. Bal: 1,138.41
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,138.41-	0.00	<u>0.00</u>
386300	020.-02-034				210 1	52 LEE AVE	RUBERTO, MEREDITH				
	Tax: 1										Prev. Bal: 1,067.50
05/30/18	Payment	18	1	TAX CK	285	c212			1,067.50-	0.00	<u>0.00</u>
386400	020.-02-035				210 1	54 LEE AVE	HANLEY, MARY R.				
	Tax: 1										Prev. Bal: 746.50
05/16/18	Payment	18	1	TAX CK	3765	owner			746.50-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
386500	020.-02-036			210	1	347 LITTLE E NECK RD	ARROYO, FRANCISCO				
	Tax: 1										
										Prev. Bal:	1,213.81
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,213.81-	0.00	<u>0.00</u>
386600	020.-02-037			210	1	351 LITTLE E NECK RD	A FISH, A FROG, AND A CRAB, IN				
	Tax: 1										
										Prev. Bal:	821.15
06/05/18	Payment	18	1	TAX CK	1623	CHRIS COLON M263			821.15-	0.00	<u>0.00</u>
386700	020.-02-038			210	1	355 LITTLE E NECK RD	WALSH, PATRICIA M.				
	Tax: 1										
										Prev. Bal:	739.04
06/01/18	Payment	18	1	TAX CK	137	owner C213			739.04-	0.00	<u>0.00</u>
386800	020.-02-039			210	1	359 LITTLE E NECK RD	ZACCAGNINI, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,354.90
05/30/18	Payment	18	1	TAX CK	3265	OWNER M253			1,354.90-	0.00	<u>0.00</u>
386900	020.-02-040			210	1	11 JACKSON AVE E	PENTA, BRIAN P				
	Tax: 1										
										Prev. Bal:	873.41
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			873.41-	0.00	<u>0.00</u>
387000	020.-02-041			210	1	15 JACKSON AVE E	HOPKINS, PHYLLIS				
	Tax: 1										
										Prev. Bal:	806.22
06/26/18	Payment	18	1	TAX CK	77164817	B149 Bank via CL			806.22-	0.00	<u>0.00</u>
387100	020.-02-042			209	1	17 JACKSON AVE E	VERTULLO, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,043.61
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,043.61-	0.00	<u>0.00</u>
389700	020.-02-044.001			210	1	19 JACKSON AVE E	RUSSELL III, GEORGE L				
	Tax: 1										
										Prev. Bal:	2,068.55
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			2,068.55-	0.00	<u>0.00</u>
387200	020.-02-045			210	1	27 JACKSON AVE E	MAHONEY, ROBERT J				
	Tax: 1										
										Prev. Bal:	1,224.26
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,224.26-	0.00	<u>0.00</u>
387300	020.-02-046			210	1	29 JACKSON AVE E	FASANO, KENNETH J.				
	Tax: 1										
										Prev. Bal:	1,347.43
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,347.43-	0.00	<u>0.00</u>
387400	020.-02-047			210	1	31 JACKSON AVE E	CORTES, TIMMY Y				
	Tax: 1										
										Prev. Bal:	1,627.37
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,627.37-	0.00	<u>0.00</u>
387500	020.-02-048			209	1	35 JACKSON AVE E	LAURENTZ, ANAMARI M.				
	Tax: 1										
										Prev. Bal:	940.59
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			940.59-	0.00	<u>0.00</u>
387600	020.-02-049			210	1	41 JACKSON AVE E	SUFFOLK SS LLC				
	Tax: 1										
										Prev. Bal:	701.71

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
387600	020.-02-049					41	JACKSON AVE E		Continued			
05/15/18	Payment	18	1	Tax	TAX CK	2976	ck-T.Donohue			701.71-	0.00	<u>0.00</u>
387700	020.-02-050					210 1	43 JACKSON AVE E	MITCHELL, KEITH				
	Tax: 1											
											Prev. Bal:	1,746.81
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,746.81-	0.00	<u>0.00</u>
387800	020.-02-051					210 1	47 JACKSON AVE E	REDMOND, WILLIAM				
	Tax: 1											
											Prev. Bal:	776.36
05/23/18	Payment	18	1	Tax	TAX CK	213	Owner M248			776.36-	0.00	<u>0.00</u>
387900	020.-02-052					209 1	49 JACKSON AVE E	LAMPASI, DOMINIC				
	Tax: 1											
											Prev. Bal:	1,015.24
06/25/18	Payment	18	1	Tax	TAX CK	109	M270			1,015.24-	0.00	<u>0.00</u>
388000	020.-02-053					210 1	53 JACKSON AVE E	CALIENDO, RAYMOND				
	Tax: 1											
											Prev. Bal:	1,103.33
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,103.33-	0.00	<u>0.00</u>
388100	020.-02-054					210 1	57 JACKSON AVE E	LYNCH, ROSEMARY				
	Tax: 1											
											Prev. Bal:	791.29
06/01/18	Payment	18	1	Tax	TAX CK	119	C214 PD BY WATERWAYS			791.29-	0.00	<u>0.00</u>
388200	020.-02-055					210 1	59 JACKSON AVE E	BALSAMO, PAUL J				
	Tax: 1											
											Prev. Bal:	1,269.05
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18			1,269.05-	0.00	<u>0.00</u>
388300	020.-02-056					210 1	19 E SHORE DR	EAST SHORE BABYLON II LLC				
	Tax: 1											
											Prev. Bal:	3,385.38
07/02/18	Payment	18	1	Tax	TAX CK	2603	B151 TitleLand Agenc			3,385.38-	0.00	<u>0.00</u>
388400	020.-02-057					210 1	25 E SHORE DR	STUCKEY, ELIZABETH				
	Tax: 1											
											Prev. Bal:	933.13
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	46.66	979.79
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	9.33	989.12
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee			2.00		991.12
09/04/18	Penalty	18	1	Tax			September Penalty			0.00	9.33	1,000.45
10/02/18	Penalty	18	1	Tax			October Penalty			0.00	9.33	1,009.78
11/01/18	Penalty	18	1	Tax			November Penalty			0.00	9.33	<u>1,019.11</u>
388500	020.-02-058					209 1	31 E SHORE DR	WALSH, MARION, LIFE ESTATE				
	Tax: 1											
											Prev. Bal:	1,030.17
06/22/18	Payment	18	1	Tax	TAX CK	2709	OWNER C218			1,030.17-	0.00	<u>0.00</u>
388600	020.-02-059					209 1	37 E SHORE DR	CULLEN, SHAWN				
	Tax: 1											
											Prev. Bal:	3,271.50
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	163.58	3,435.08
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	32.72	3,467.80
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee			2.00		3,469.80
09/04/18	Penalty	18	1	Tax			September Penalty			0.00	32.72	3,502.52
10/02/18	Penalty	18	1	Tax			October Penalty			0.00	32.72	3,535.24
10/05/18	Payment	18	1	Tax	EPR CK	1258	c232; owner	EPR		1,405.25-	0.00	2,129.99

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
388600	020.-02-059					37 E SHORE DR		Continued				
10/05/18	Payment	18	1	Tax	FEE CK 1258	c232; owner		FEE	2.00-	0.00		2,127.99
10/05/18	Payment	18	1	Tax	TAX CK 1258	c232; owner			1,866.25-	261.74-		<u>0.00</u>
388700	020.-02-060				210 1	38 E SHORE DR		CULLEN, SEAN R				
	Tax: 1											
										Prev. Bal:		2,886.42
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,886.42-	0.00		<u>0.00</u>
388800	020.-02-061				210 1	50 E JACKSON AVE		SKRAPITS, GREGORY J				
	Tax: 1											
										Prev. Bal:		1,403.42
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,403.42-	0.00		<u>0.00</u>
388900	020.-02-062				210 1	46 E JACKSON AVE		KLEIBER, MARY ELLEN				
	Tax: 1											
										Prev. Bal:		1,697.54
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,697.54-	0.00		<u>0.00</u>
389800	020.-02-064.001				210 1	32 E JACKSON AVE		BROGAN, CHARLES P				
	Tax: 1											
										Prev. Bal:		2,373.87
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,373.87-	0.00		<u>0.00</u>
389000	020.-02-065				210 1	28 E JACKSON AVE		DALE, SEAN R				
	Tax: 1											
										Prev. Bal:		2,385.81
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,385.81-	0.00		<u>0.00</u>
389100	020.-02-066				209 1	24 E JACKSON AVE		KING, CHRISTOPHER				
	Tax: 1											
										Prev. Bal:		1,791.60
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,791.60-	0.00		<u>0.00</u>
389200	020.-02-067				210 1	22 E JACKSON AVE		FRIGERIA, ROBERT				
	Tax: 1											
										Prev. Bal:		1,750.54
06/28/18	Payment	18	1	Tax	TAX CK 4374	OWNER C219			1,750.54-	0.00		<u>0.00</u>
389300	020.-02-068				209 1	20 JACKSON AVE		SHERMAN, KENNETH				
	Tax: 1											
										Prev. Bal:		1,224.26
05/23/18	Payment	18	1	Tax	TAX CK 568	owner C209			1,224.26-	0.00		<u>0.00</u>
389900	020.-02-070.001				209 1	18 JACKSON AVE E		MATZEN, DOUGLAS				
	Tax: 1											
										Prev. Bal:		1,128.71
07/02/18	Payment	18	1	Tax	TAX CK 4697	c220			1,128.71-	0.00		<u>0.00</u>
389400	020.-02-071				209 1	16 JACKSON AVE E		MARVIN, WILLIAM				
	Tax: 1											
										Prev. Bal:		1,043.61
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,043.61-	0.00		<u>0.00</u>
389500	020.-02-072				210 1	373 LITTLE E NECK RD		SIREL, JOHN G. RESVG A L/E				
	Tax: 1											
										Prev. Bal:		1,437.01
05/23/18	Payment	18	1	Tax	TAX CK 1225	owner C209			1,437.01-	0.00		<u>0.00</u>
389600	020.-02-073				210 1	377 LITTLE E NECK RD		CARDINALE, JR., MICHAEL A. AND				
	Tax: 1											
										Prev. Bal:		2,358.94
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,358.94-	0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
390000	020.-02-076.001			210	1	5 LEE AVE	NOSK, MILDRED				
	Tax: 1										
										Prev. Bal:	1,119.75
05/30/18	Payment	18	1	TAX CK	549	owner C212			1,119.75-	0.00	<u>0.00</u>
390100	020.-02-077.001			210	1	1 E SHORE DR	IMPAGLIAZZO, PAUL				
	Tax: 1										
										Prev. Bal:	2,916.58
05/23/18	Payment	18	1	TAX CK	1953	owner C209			2,916.58-	0.00	<u>0.00</u>
390200	020.-03-001			209	1	385 LITTLE E NECK RD	ATKINSON, BRIAN G				
	Tax: 1										
										Prev. Bal:	1,463.14
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,463.14-	0.00	<u>0.00</u>
390300	020.-03-002			209	1	9 GRANT AVE E	HOPKINS, BRENDON				
	Tax: 1										
										Prev. Bal:	1,567.65
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,567.65-	0.00	<u>0.00</u>
390400	020.-03-003			210	1	13 GRANT AVE E	AYULO, ALBERTO, AND				
	Tax: 1										
										Prev. Bal:	1,402.67
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,402.67-	0.00	<u>0.00</u>
390500	020.-03-004			210	1	15 GRANT AVE E	PIERCE, DANIEL J				
	Tax: 1										
										Prev. Bal:	1,791.60
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,791.60-	0.00	<u>0.00</u>
390600	020.-03-005			210	1	23 GRANT AVE E	MORCERF, ROBERT				
	Tax: 1										
										Prev. Bal:	1,277.26
06/27/18	Payment	18	1	TAX CK	6240	M271			1,277.26-	0.00	<u>0.00</u>
390700	020.-03-006			210	1	27 GRANT AVE E	MULIERIE, VINCENT K				
	Tax: 1										
										Prev. Bal:	1,799.07
06/28/18	Payment	18	1	TAX CK	4369	OWNER C219			1,799.07-	0.00	<u>0.00</u>
390800	020.-03-007			209	1	31 GRANT AVE E	KLEIN, MATTHEW				
	Tax: 1										
										Prev. Bal:	3,105.44
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				3,105.44-	0.00	<u>0.00</u>
390900	020.-03-008			210	1	35 GRANT AVE E	SENFT, JANET A. AND ROBERT J.				
	Tax: 1										
										Prev. Bal:	298.60
06/27/18	Payment	18	1	TAX CR		Cr Cd 0L145			298.60-	0.00	<u>0.00</u>
391000	020.-03-009			311	1	39 GRANT AVE E	HARGRAVES, ROBERT				
	Tax: 1										
										Prev. Bal:	149.30
06/27/18	Payment	18	1	TAX CR		Cr Cd 0L145			149.30-	0.00	<u>0.00</u>
391100	020.-03-010			210	1	53 E SHORE DR	LETTERMAN, ERIC				
	Tax: 1										
										Prev. Bal:	2,667.99
06/28/18	Payment	18	1	TAX CK	2195	OWNER C219			2,667.99-	0.00	<u>0.00</u>
395600	020.-03-012.002			311	1	61 E SHORE DR	CARLIN III, GEORGE E				
	Tax: 1										
										Prev. Bal:	503.89
07/03/18	Penalty	18	1			July Penalty			0.00	25.19	<u>529.08</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
395600	020.-03-012.002			61	E SHORE DR		Continued				
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	5.04	534.12
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		536.12
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	5.04	541.16
09/19/18	Payment	18	1	Tax	FEE CR	OL158; CR CARD	FEE		2.00-	0.00	539.16
09/19/18	Payment	18	1	Tax	TAX CR	OL158; CR CARD			503.89-	35.27-	0.00
395700	020.-03-012.003			311	1	E SHORE DR	CARLIN, GLORIA D &				
	Tax: 1										
										Prev. Bal:	470.30
05/23/18	Payment	18	1	Tax	TAX CK 122	OWNER M247			470.30-	0.00	0.00
391200	020.-03-013			210	1	38 GRANT AVE E	ALEXANDER ASSOC INC				
	Tax: 1										
										Prev. Bal:	1,343.70
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	67.19	1,410.89
07/16/18	Payment	18	1	Tax	TAX CK 3707	C222 OWNER			1,343.70-	67.19-	0.00
391300	020.-03-014			210	1	26 GRANT AVE E	BERNDT, PAUL				
	Tax: 1										
										Prev. Bal:	1,836.39
05/31/18	Payment	18	1	Tax	TAX CR	AMEX CR18			1,836.39-	0.00	0.00
391400	020.-03-015.003			210	1	22 GRANT AVE E	FLORE, KEN				
	Tax: 1										
										Prev. Bal:	2,314.15
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,314.15-	0.00	0.00
391500	020.-03-016			210	1	18 GRANT AVE E	FARNETI, JOSEPH AND				
	Tax: 1										
										Prev. Bal:	1,197.39
06/22/18	Payment	18	1	Tax	TAX CK 152	OWNER C218			1,197.39-	0.00	0.00
395800	020.-03-018.001			210	1	16 GRANT AVE E	BERRIN, DANIEL				
	Tax: 1										
										Prev. Bal:	1,962.55
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,962.55-	0.00	0.00
391600	020.-03-019			210	1	8 GRANT AVE E	FRACKER, PETER				
	Tax: 1										
										Prev. Bal:	1,303.39
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,303.39-	0.00	0.00
391700	020.-03-020			210	1	401 LITTLE E NECK RD	FINNE, JAMES F				
	Tax: 1										
										Prev. Bal:	1,060.03
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,060.03-	0.00	0.00
391800	020.-03-021			210	1	405 LITTLE E NECK RD	SABRY, SHAFIE S				
	Tax: 1										
										Prev. Bal:	1,496.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,496.73-	0.00	0.00
391900	020.-03-022			209	1	407 LITTLE E NECK RD	YACONO, DAVID JOSEPH, TRUSTEE				
	Tax: 1										
										Prev. Bal:	1,863.26
06/27/18	Payment	18	1	Tax	TAX CK 3027	M271			1,863.26-	0.00	0.00
392000	020.-03-023			209	1	419 LITTLE E NECK RD	MULLEN, JOANNE				
	Tax: 1										
										Prev. Bal:	1,194.40
05/23/18	Payment	18	1	Tax	TAX CK 285	M246			1,194.40-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
392100	020.-03-024			210	1	7	HARRISON AVE EAST	BOSSONG, THOMAS H				
		Tax:	1									
											Prev. Bal:	1,218.29
06/28/18	Payment	18	1	Tax	TAX CK	1363	OWNER C219		1,218.29-	0.00		0.00
392200	020.-03-025			210	1	11	HARRISON AVE EAST	MARCHESE, NICHOLAS S				
		Tax:	1									
											Prev. Bal:	597.20
07/02/18	Payment	18	1	Tax	TAX CK	612531551	B151 CORELOGIC		597.20-	0.00		0.00
392300	020.-03-026			210	1	15	HARRISON AVE EAST	PRENDERGAST, WILLIAM SCOTT				
		Tax:	1									
											Prev. Bal:	1,687.09
07/03/18	Penalty	18	1	Tax			July Penalty		0.00	84.35		1,771.44
08/01/18	Penalty	18	1	Tax			August Penalty		0.00	16.87		1,788.31
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee		2.00			1,790.31
09/04/18	Penalty	18	1	Tax			September Penalty		0.00	16.87		1,807.18
10/02/18	Penalty	18	1	Tax			October Penalty		0.00	16.87		1,824.05
11/01/18	Penalty	18	1	Tax			November Penalty		0.00	16.87		1,840.92
392400	020.-03-027			209	1	19	HARRISON AVE EAST	SALT MEADOW MCR, INC.				
		Tax:	1									
											Prev. Bal:	1,731.88
05/18/18	Payment	18	1	Tax	TAX CK	1058	OWNER C207		1,731.88-	0.00		0.00
392500	020.-03-028			210	1	23	HARRISON AVE EAST	GAWRYCH, AMY				
		Tax:	1									
											Prev. Bal:	2,060.34
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,060.34-	0.00		0.00
449740	020.-03-029			R			MISSING PROPERTY LOC					
		Tax:	1									
											Prev. Bal:	0.00
449741	020.-03-030			R			MISSING PROPERTY LOC					
		Tax:	1									
											Prev. Bal:	0.00
392700	020.-03-030.001			210	1	27	HARRISON AVE EAST	KASS, JEROME				
		Tax:	1									
											Prev. Bal:	2,314.15
05/20/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 01135		2,314.15-	0.00		0.00
392800	020.-03-031			209	1	71	E SHORE DR	CERULLO, ANTHONY AND				
		Tax:	1									
											Prev. Bal:	1,683.36
05/21/18	Payment	18	1	Tax	TAX CK	2817	OWNER C207		1,683.36-	0.00		0.00
392900	020.-03-032			210	1	77	E SHORE DR	BROWN, JAY				
		Tax:	1									
											Prev. Bal:	1,089.89
05/15/18	Payment	18	1	Tax	TAX CK	292	ck-P.Brown		1,089.89-	0.00		0.00
393000	020.-03-033			210	1	83	E SHORE DR	PARKER, WILLIAM R.				
		Tax:	1									
											Prev. Bal:	3,418.97
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			3,418.97-	0.00		0.00
393100	020.-03-034			210	1	87	E SHORE DR	FOSTER, JOHN T.				
		Tax:	1									
											Prev. Bal:	981.65
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			981.65-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
393300	020.-03-036			209	1	18 HARRISON AVE EAST	HEENAN, MATTHEW AND				
	Tax: 1										
										Prev. Bal:	1,134.68
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,134.68-	0.00	<u>0.00</u>
393400	020.-03-038.001			210	1	14 HARRISON AVE EAST	PARADISE, JOHN J				
	Tax: 1										
										Prev. Bal:	1,920.74
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,920.74-	0.00	<u>0.00</u>
395900	020.-03-041.005			209	1	433 LITTLE EAST NECK RD	ROGERS, MARY C.				
	Tax: 1										
										Prev. Bal:	858.48
06/05/18	Payment	18	1	Tax		TAX CK 1827 OWNER M263			858.48-	0.00	<u>0.00</u>
449742	020.-03-041.007			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
396000	020.-03-041.008			209	1	2 HARRISON AVE EAST	HELLER, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,969.27
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,969.27-	0.00	<u>0.00</u>
393600	020.-03-042			209	1	437 LITTLE E NECK RD	O'CONNOR, BARBARA				
	Tax: 1										
										Prev. Bal:	1,231.73
06/26/18	Payment	18	1	Tax		TAX CK 77164821 B149 Bank via CL			1,231.73-	0.00	<u>0.00</u>
393700	020.-03-043			311	1	445 LITTLE E NECK RD	SPINELLA, CHARLES A				
	Tax: 1										
										Prev. Bal:	149.30
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			149.30-	0.00	<u>0.00</u>
393800	020.-03-044			209	1	445 LITTLE E NECK RD	SPINELLA, CHARLES A				
	Tax: 1										
										Prev. Bal:	2,030.48
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,030.48-	0.00	<u>0.00</u>
393900	020.-03-045			311	1	449 LITTLE E NECK RD	ANDERSEN, EDWARD JR.				
	Tax: 1										
										Prev. Bal:	149.30
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			149.30-	0.00	<u>0.00</u>
394000	020.-03-046			210	1	451 LITTLE E NECK RD	COLLINS, WILLIAM L. JR. AND				
	Tax: 1										
										Prev. Bal:	1,567.65
05/30/18	Payment	18	1	Tax		TAX CK 1209 C212			1,567.65-	0.00	<u>0.00</u>
394100	020.-03-047			210	1	120 E SHORE DR	MC KNIGHT, STEPHEN V				
	Tax: 1										
										Prev. Bal:	2,105.13
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,105.13-	0.00	<u>0.00</u>
396100	020.-03-049.004			209	1	110 E SHORE DR	SAEED, KASHIF AND				
	Tax: 1										
										Prev. Bal:	2,212.63
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	110.63	2,323.26
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	22.13	2,345.39
09/04/18	Bill	18	1	Tax		FEE Adjusted State Fee			2.00		2,347.39
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	22.13	2,369.52
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	22.13	2,391.65

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
396100	020.-03-049.004			110	E SHORE DR		Continued				
11/01/18	Penalty	18	1			November Penalty		0.00	22.13		2,413.78
394200	020.-03-051.001			209	1	108 E SHORE DR	ZIMMERER, HAROLD				
	Tax: 1										
									Prev. Bal:		1,582.58
06/06/18	Payment	18	1	TAX CK	Echeck	Echeck 0L142		1,582.58-	0.00		0.00
396200	020.-03-053.001			209	1	104 E SHORE DR	STAUDER, CHARLES				
	Tax: 1										
									Prev. Bal:		1,716.95
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,716.95-	0.00		0.00
394400	020.-03-054			210	1	98 E SHORE DR	HOGAN, JERRY DONALD				
	Tax: 1										
									Prev. Bal:		2,030.48
06/29/18	Payment	18	1	TAX CK		LERETA18		2,030.48-	0.00		0.00
393200	020.-03-055.001			209	1	82 E SHORE DR	WALSH, ROBERT P				
	Tax: 1										
									Prev. Bal:		2,284.29
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			2,284.29-	0.00		0.00
394600	020.-03-056			210	1	91 E SHORE DR	SWEENEY, JOSEPH N.				
	Tax: 1										
									Prev. Bal:		1,027.18
06/11/18	Payment	18	1	TAX CK	1049	M266		1,027.18-	0.00		0.00
394700	020.-03-057			210	1	95 E SHORE DR	CICERO, VINCENT				
	Tax: 1										
									Prev. Bal:		2,209.64
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			2,209.64-	0.00		0.00
394800	020.-03-058			210	1	99 E SHORE DR	KENNETH C. GENTZ LIVING TRUST				
	Tax: 1										
									Prev. Bal:		2,239.50
05/16/18	Payment	18	1	TAX CK	114778400	owner		2,239.50-	0.00		0.00
394900	020.-03-059			209	1	105 E SHORE DR	FARNETI, ANTHONY				
	Tax: 1										
									Prev. Bal:		3,051.69
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			3,051.69-	0.00		0.00
395000	020.-03-060			210	1	111 E SHORE DR	DIBERNARDO, JOSEPH S.				
	Tax: 1										
									Prev. Bal:		2,329.08
07/03/18	Penalty	18	1			July Penalty		0.00	116.45		2,445.53
08/01/18	Penalty	18	1			August Penalty		0.00	23.29		2,468.82
09/04/18	Bill	18	1	FEE Adjusted		State Fee		2.00			2,470.82
09/04/18	Penalty	18	1			September Penalty		0.00	23.29		2,494.11
10/02/18	Penalty	18	1			October Penalty		0.00	23.29		2,517.40
11/01/18	Penalty	18	1			November Penalty		0.00	23.29		2,540.69
395100	020.-03-061			209	1	115 E SHORE DR	GARVEY, MICHAEL C				
	Tax: 1										
									Prev. Bal:		1,866.25
06/22/18	Payment	18	1	TAX CK	5238	OWNER C218		1,866.25-	0.00		0.00
395200	020.-03-062			209	1	119 E SHORE DR	JAHN, KAREN				
	Tax: 1										
									Prev. Bal:		2,090.20
06/04/18	Payment	18	1	TAX CK	1356	M262		2,090.20-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
395300	020.-03-063			311	1	119 E SHORE DR	JAHN, KAREN				
	Tax: 1										
										Prev. Bal:	238.88
06/04/18	Payment	18	1	Tax		TAX CK 1355 M262			238.88-	0.00	<u>0.00</u>
395400	020.-03-064			210	1	123 E SHORE DR	JAHN, KAREN				
	Tax: 1										
										Prev. Bal:	2,803.85
06/04/18	Payment	18	1	Tax		TAX CK 1354 M262			2,803.85-	0.00	<u>0.00</u>
395500	020.-03-065			210	1	127 E SHORE DR	FREDSHORE CLUB, INC				
	Tax: 1										
										Prev. Bal:	335.93
06/04/18	Payment	18	1	Tax		TAX CK 133 M262			335.93-	0.00	<u>0.00</u>
396400	021.-01-001			299	1	72 LUCINDA DR	RUMSTEIN, STEVEN AND				
	Tax: 1										
										Prev. Bal:	3,641.43
05/25/18	Payment	18	1	Tax		TAX CK 7796 Owner M250			3,641.43-	0.00	<u>0.00</u>
396500	021.-01-002			210	1	76 LUCINDA DR	ABBOTT, ANTHONY				
	Tax: 1										
										Prev. Bal:	3,404.04
05/29/18	Payment	18	1	Tax		TAX CK 3041 Owner M252			3,404.04-	0.00	<u>0.00</u>
396600	021.-01-003			210	1	80 LUCINDA DR	CANONICO, CLEMENS				
	Tax: 1										
										Prev. Bal:	2,340.28
06/22/18	Payment	18	1	Tax		TAX CK 95 C218			2,340.28-	0.00	<u>0.00</u>
396700	021.-01-004			210	1	84 LUCINDA DR	CONTI, VICTORIA				
	Tax: 1										
										Prev. Bal:	1,985.69
07/03/18	Penalty	18	1	Tax					0.00	99.28	2,084.97
08/01/18	Penalty	18	1	Tax					0.00	19.86	2,104.83
09/04/18	Bill	18	1	Tax		FEE Adjusted			2.00		2,106.83
09/04/18	Penalty	18	1	Tax					0.00	19.86	2,126.69
10/02/18	Penalty	18	1	Tax					0.00	19.86	2,146.55
10/02/18	Payment	18	1	Tax		FEE CK 7946 C231; CONTI,D.		FEE	2.00-	0.00	2,144.55
10/02/18	Payment	18	1	Tax		TAX CK 7946 C231; CONTI,D.			1,965.83-	158.86-	19.86
10/02/18	Payment	18	1	Tax		TAX CK 7948 C231; CONTI,D.			19.86-	0.00	<u>0.00</u>
396800	021.-01-005			210	1	88 LUCINDA DR	CONTI, VICTORIA				
	Tax: 1										
										Prev. Bal:	2,709.05
05/23/18	Payment	18	1	Tax		TAX CK 7842 OWNER M247			2,709.05-	0.00	<u>0.00</u>
396900	021.-01-006			210	1	92 LUCINDA DR	SESTO, AURELIO				
	Tax: 1										
										Prev. Bal:	3,156.20
06/22/18	Payment	18	1	Tax		TAX CK 126 C218			3,156.20-	0.00	<u>0.00</u>
397000	021.-01-007			210	1	96 LUCINDA DR	BARTONE, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	3,708.61
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			3,708.61-	0.00	<u>0.00</u>
397100	021.-01-008			210	1	100 LUCINDA DR	DESENA, THOMAS AND				
	Tax: 1										
										Prev. Bal:	4,656.67
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			4,656.67-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
397200	021.-01-009			210	1	104 LUCINDA DR	VITI III, PAUL T				
	Tax: 1										
										Prev. Bal:	3,433.90
06/01/18	Payment	18	1	Tax		TAX CK 7443 owner C214			3,433.90-	0.00	<u>0.00</u>
397300	021.-01-010			209	1	108 LUCINDA DR	POPP, LENNY				
	Tax: 1										
										Prev. Bal:	3,017.35
05/11/18	Payment	18	1	Tax		TAX CS 101900			3,017.35-	0.00	<u>0.00</u>
397400	021.-01-011			210	1	112 LUCINDA DR	SMITH, LISA M.				
	Tax: 1										
										Prev. Bal:	3,433.90
07/02/18	Payment	18	1	Tax		TAX CK 485 c220			3,433.90-	0.00	<u>0.00</u>
397500	021.-01-012			210	1	116 LUCINDA DR	ZHENG, JIANWEI AND				
	Tax: 1										
										Prev. Bal:	2,972.56
06/26/18	Payment	18	1	Tax		TAX CK 027860 B149 Letera			2,972.56-	0.00	<u>0.00</u>
397600	021.-01-013			210	1	120 LUCINDA DR	RUANE, MARY ANN				
	Tax: 1										
										Prev. Bal:	3,023.33
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			3,023.33-	0.00	<u>0.00</u>
400100	021.-01-014.001			210	1	124 LUCINDA DR	VALENTI, RICKY				
	Tax: 1										
										Prev. Bal:	4,190.10
07/03/18	Penalty	18	1	Tax		July Penalty		0.00		209.51	4,399.61
08/01/18	Penalty	18	1	Tax		August Penalty		0.00		41.90	4,441.51
09/04/18	Bill	18	1	Tax		FEE Adjusted State Fee		2.00			4,443.51
09/04/18	Penalty	18	1	Tax		September Penalty		0.00		41.90	4,485.41
10/02/18	Penalty	18	1	Tax		October Penalty		0.00		41.90	4,527.31
11/01/18	Penalty	18	1	Tax		November Penalty		0.00		41.90	<u>4,569.21</u>
397700	021.-01-015			210	1	128 LUCINDA DR	PAPPALARDO, ANTHONY AND				
	Tax: 1										
										Prev. Bal:	3,666.81
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			3,666.81-	0.00	<u>0.00</u>
397800	021.-01-016			299	1	132 LUCINDA DR	SHARP, GREG				
	Tax: 1										
										Prev. Bal:	4,523.79
05/23/18	Payment	18	1	Tax		TAX CK 14421 ConStar, Inc. M247			4,523.79-	0.00	<u>0.00</u>
397900	021.-01-017			209	1	136 LUCINDA DR	KAMILARIS, ROBERT, TRUSTEE				
	Tax: 1										
										Prev. Bal:	5,986.93
06/11/18	Payment	18	1	Tax		TAX CK 18436 M266			5,986.93-	0.00	<u>0.00</u>
398000	021.-01-018			210	1	129 LUCINDA DR	BEIRO, FRANCES				
	Tax: 1										
										Prev. Bal:	2,184.26
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,184.26-	0.00	<u>0.00</u>
398100	021.-01-019			210	1	125 LUCINDA DR	STIDD, ANDREW AND				
	Tax: 1										
										Prev. Bal:	2,152.91
05/18/18	Payment	18	1	Tax		TAX CK Echeck Echeck 01135			2,152.91-	0.00	<u>0.00</u>
398200	021.-01-020			210	1	121 LUCINDA DR	SMAGALA, GARY				
	Tax: 1										
										Prev. Bal:	2,911.35

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
398200	021.-01-020					121	LUCINDA DR			Continued			
06/25/18	Payment	18	1	Tax	TAX CK	1195	M270				2,911.35-	0.00	<u>0.00</u>
398300	021.-01-021					210	1	117 LUCINDA DR	FEENEY, WILLIAM J.				
	Tax:	1											
												Prev. Bal:	4,009.45
05/25/18	Payment	18	1	Tax	TAX CK	257	cntr/feeney				4,009.45-	0.00	<u>0.00</u>
398400	021.-01-022					210	1	113 LUCINDA DR	IMPRESZIA, DEBORAH				
	Tax:	1											
												Prev. Bal:	2,726.96
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,726.96-	0.00	<u>0.00</u>
398500	021.-01-023					210	1	109 LUCINDA DR	ANGIPORTI, PETER				
	Tax:	1											
												Prev. Bal:	2,261.90
05/17/18	Payment	18	1	Tax	TAX CK	3152	OWNER M 243				2,261.90-	0.00	<u>0.00</u>
398600	021.-01-024					210	1	105 LUCINDA DR	DEMYEN, EVA				
	Tax:	1											
												Prev. Bal:	2,255.62
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,255.62-	0.00	<u>0.00</u>
398700	021.-01-025					210	1	101 LUCINDA DR	THE BANK OF NEW YORK MELLON				
	Tax:	1											
												Prev. Bal:	3,508.55
07/02/18	Payment	18	1	Tax	TAX CK	612531551	B151 CORELOGIC				3,508.55-	0.00	<u>0.00</u>
398800	021.-01-026					210	1	2 CHRISTOPHER CT	GUERRA, JERRY				
	Tax:	1											
												Prev. Bal:	2,187.25
05/15/18	Payment	18	1	Tax	TAX CK	4195	OWNER				2,187.25-	0.00	<u>0.00</u>
398900	021.-01-027					210	1	6 CHRISTOPHER CT	LITVINOFF, PETER				
	Tax:	1											
												Prev. Bal:	2,724.73
05/15/18	Payment	18	1	Tax	TAX CK	5532	Owner				2,724.73-	0.00	<u>0.00</u>
399000	021.-01-028					210	1	10 CHRISTOPHER CT	YASSO, MICHAEL A				
	Tax:	1											
												Prev. Bal:	3,189.05
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					3,189.05-	0.00	<u>0.00</u>
399100	021.-01-029					210	1	14 CHRISTOPHER CT	VAN NOSTRAND, DAVID				
	Tax:	1											
												Prev. Bal:	2,220.84
06/19/18	Payment	18	1	Tax	TAX CK	295	M268				2,220.84-	0.00	<u>0.00</u>
399200	021.-01-030					210	1	20 CHRISTOPHER CT	SIMONETTI, LEONARD				
	Tax:	1											
												Prev. Bal:	2,314.15
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				2,314.15-	0.00	<u>0.00</u>
399300	021.-01-031					210	1	24 CHRISTOPHER CT	FEENEY, ELIZABETH TRUSTEE OF				
	Tax:	1											
												Prev. Bal:	2,194.71
05/25/18	Payment	18	1	Tax	TAX CK	798	Owner M250				2,194.71-	0.00	<u>0.00</u>
399400	021.-01-032					209	1	26 CHRISTOPHER CT	CHAPEY, DOUGLAS J				
	Tax:	1											
												Prev. Bal:	3,069.61
05/17/18	Payment	18	1	Tax	TAX CK	2490051008	OWNER				3,069.61-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
399500	021.-01-033			210	1	23 CHRISTOPHER CT	FORONJY, RONALD				
	Tax: 1										
										Prev. Bal:	2,303.70
05/25/18	Payment	18	1	TAX CK	5038	cntr foronjy		2,303.70-	0.00		0.00
399600	021.-01-034			210	1	19 CHRISTOPHER CT	ROCHE, JOHN J.				
	Tax: 1										
										Prev. Bal:	3,302.52
05/21/18	Payment	18	1	TAX CK	1101	owner M244		3,302.52-	0.00		0.00
399700	021.-01-035			210	1	15 CHRISTOPHER CT	TSOLKAS, CONSTANTINOS				
	Tax: 1										
										Prev. Bal:	3,529.45
06/01/18	Payment	18	1	TAX CK	214	owner C213		3,529.45-	0.00		0.00
399800	021.-01-036			210	1	11 CHRISTOPHER CT	EMERSON III, FREDERICK A,TSTEE				
	Tax: 1										
										Prev. Bal:	2,284.29
06/01/18	Payment	18	1	TAX CK	1185	C214		2,284.29-	0.00		0.00
399900	021.-01-037			210	1	7 CHRISTOPHER CT	DECK, MARK				
	Tax: 1										
										Prev. Bal:	3,565.28
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			3,565.28-	0.00		0.00
400000	021.-01-038			209	1	1 CHRISTOPHER CT	BIONDO, JOHN				
	Tax: 1										
										Prev. Bal:	2,250.70
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			2,250.70-	0.00		0.00
400200	021.-02-001			210	1	70 BAYVIEW AVE	ARONOWITZ, KEVIN				
	Tax: 1										
										Prev. Bal:	1,587.06
07/03/18	Penalty	18	1			July Penalty		0.00	79.35		1,666.41
07/27/18	Payment	18	1	TAX CR		Cr Crd 0L151		1,587.06-	79.35-		0.00
400300	021.-02-002			210	1	76 BAYVIEW AVE	DISANTI, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,914.03
05/25/18	Payment	18	1	TAX CK	620	C211		1,914.03-	0.00		0.00
404500	021.-02-004.001			210	1	80 -86 BAYVIEW AVE	WAGSTAFF PARTNERS, LTD.				
	Tax: 1										
										Prev. Bal:	1,130.20
06/01/18	Payment	18	1	TAX CK	2745	M261		1,130.20-	0.00		0.00
400400	021.-02-005			209	1	88 BAYVIEW AVE	WADE, GARY				
	Tax: 1										
										Prev. Bal:	277.70
06/13/18	Payment	18	1	TAX CK	2080	C217		277.70-	0.00		0.00
400600	021.-02-007.001			209	1	96 BAYVIEW AVE	WADE, GARY				
	Tax: 1										
										Prev. Bal:	2,486.59
06/13/18	Payment	18	1	TAX CK	2079	C217		2,486.59-	0.00		0.00
400700	021.-02-008			210	1	100 BAYVIEW AVE	BONETTI, GEORGE				
	Tax: 1										
										Prev. Bal:	1,356.39
05/21/18	Payment	18	1	TAX CK	3920	owner M244		1,356.39-	0.00		0.00
400800	021.-02-009			210	1	108 BAYVIEW AVE	JAMES J. GODFREY, JR.				
	Tax: 1										
										Prev. Bal:	443.42

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
400800	021.-02-009				108	BAYVIEW AVE	Continued				
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	22.17	465.59	
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	4.43	470.02	
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee		2.00		472.02	
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	4.43	476.45	
10/02/18	Penalty	18	1	Tax		October Penalty		0.00	4.43	480.88	
11/01/18	Penalty	18	1	Tax		November Penalty		0.00	4.43	485.31	
400900	021.-02-010				210 1	112 BAYVIEW AVE	BISAGNI, JR., JOSEPH				
	Tax: 1										
									Prev. Bal:		537.48
06/25/18	Payment	18	1	Tax	TAX CS	101957 CASH95		537.48-	0.00	0.00	
401000	021.-02-011				210 1	116 BAYVIEW AVE	HARVEY, SCOTT F. AND				
	Tax: 1										
									Prev. Bal:		2,642.61
05/26/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01137		2,642.61-	0.00	0.00	
404600	021.-02-014.001				210 1	120 BAYVIEW AVE	BELLO, ROBERT				
	Tax: 1										
									Prev. Bal:		1,728.15
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,728.15-	0.00	0.00	
401100	021.-02-015				210 1	130 BAYVIEW AVE	GALATIOTO, SANTO				
	Tax: 1										
									Prev. Bal:		2,500.78
05/30/18	Payment	18	1	Tax	TAX CK 7786	c212		2,500.78-	0.00	0.00	
401200	021.-02-016				210 1	134 BAYVIEW AVE	BALSAMO, JOHN				
	Tax: 1										
									Prev. Bal:		2,269.36
05/23/18	Payment	18	1	Tax	TAX CK 1386	owner C209		2,269.36-	0.00	0.00	
401300	021.-02-017				210 1	136 BAYVIEW AVE	JAMES T. DROHAN AND MARIE A				
	Tax: 1										
									Prev. Bal:		1,376.55
05/10/18	Payment	18	1	Tax	TAX CK 141	ck-M.Drohan		1,376.55-	0.00	0.00	
401400	021.-02-018				210 1	135 BAYVIEW AVE	DE LORENZO, DOUGLAS				
	Tax: 1										
									Prev. Bal:		3,312.97
05/30/18	Payment	18	1	Tax	TAX CK 1797	OWNER M256		3,312.97-	0.00	0.00	
401500	021.-02-019				210 1	133 BAYVIEW AVE	SKUGGEVIG, WALTER				
	Tax: 1										
									Prev. Bal:		1,564.66
05/23/18	Payment	18	1	Tax	TAX CK 1068	OWNER M247		1,564.66-	0.00	0.00	
401600	021.-02-020				210 1	131 BAYVIEW AVE	SCHAPPERT, GERALD				
	Tax: 1										
									Prev. Bal:		1,911.04
06/28/18	Payment	18	1	Tax	TAX CK 135	OWNER C219		1,911.04-	0.00	0.00	
401700	021.-02-021				311 1	123 BAYVIEW AVE	MALONE, VIOLET				
	Tax: 1										
									Prev. Bal:		213.50
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			213.50-	0.00	0.00	
401800	021.-02-022				210 1	123 BAYVIEW AVE	MALONE, VIOLET				
	Tax: 1										
									Prev. Bal:		1,791.60
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,791.60-	0.00	0.00	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description						
401900	021.-02-023			311	1	111 BAYVIEW AVE		HART, CATHERINE				
	Tax: 1											
											Prev. Bal:	159.75
05/30/18	Payment	18	1	TAX	CK 724	owner C212				159.75-	0.00	<u>0.00</u>
402000	021.-02-024			210	1	111 BAYVIEW AVE		HART, CATHERINE				
	Tax: 1											
											Prev. Bal:	1,250.39
05/30/18	Payment	18	1	TAX	CK 725	owner C212				1,250.39-	0.00	<u>0.00</u>
404700	021.-02-026.001			209	1	109 BAYVIEW AVE		ALESSI, FRANK				
	Tax: 1											
											Prev. Bal:	1,615.43
05/18/18	Payment	18	1	TAX	CK 599	OWNER C207				1,615.43-	0.00	<u>0.00</u>
402300	021.-02-027			210	1	105 BAYVIEW AVE		ALLEN E. MILLER IRREVOCABLE TR				
	Tax: 1											
											Prev. Bal:	1,060.03
05/17/18	Payment	18	1	TAX	CK 561	OWNER				1,060.03-	0.00	<u>0.00</u>
402400	021.-02-028			210	1	101 BAYVIEW AVE		101 BAYVIEW AVE. PARTNERS LLC				
	Tax: 1											
											Prev. Bal:	1,475.10
06/05/18	Payment	18	1	EPR	CK 4103	BMW MANGMT M263		EPR		41.82-	0.00	1,433.28
06/05/18	Payment	18	1	TAX	CK 4103	BMW MANGMT M263				1,433.28-	0.00	<u>0.00</u>
402500	021.-02-029			210	1	97 BAYVIEW AVE		VANZETTA, ELIZABETH				
	Tax: 1											
											Prev. Bal:	1,702.02
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY					1,702.02-	0.00	<u>0.00</u>
402600	021.-02-030			209	1	91 BAYVIEW AVE		DOLCE, JAMES J				
	Tax: 1											
											Prev. Bal:	1,260.09
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY					1,260.09-	0.00	<u>0.00</u>
402700	021.-02-031			210	1	87 BAYVIEW AVE		KELLY, JOHN				
	Tax: 1											
											Prev. Bal:	2,747.12
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY					2,747.12-	0.00	<u>0.00</u>
402800	021.-02-032			210	1	83 BAYVIEW AVE		HERNANDEZ, FRANCISCO J				
	Tax: 1											
											Prev. Bal:	2,030.48
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY					2,030.48-	0.00	<u>0.00</u>
402900	021.-02-033			210	1	79 BAYVIEW AVE		LASSEN, KURT				
	Tax: 1											
											Prev. Bal:	2,090.20
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY					2,090.20-	0.00	<u>0.00</u>
404800	021.-02-038.001			299	1	98 MIDWAY ST		CONNOLLY, JAMES				
	Tax: 1											
											Prev. Bal:	1,831.91
05/25/18	Payment	18	1	TAX	CK 894	Owner M251				1,831.91-	0.00	<u>0.00</u>
404900	021.-02-038.002			210	1	102 MIDWAY ST		GALLARDO, DOMINGO R				
	Tax: 1											
											Prev. Bal:	1,410.89
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY					1,410.89-	0.00	<u>0.00</u>
405000	021.-02-038.003			210	1	110 MIDWAY ST		ROTONDARO, MELISSA AND				
	Tax: 1											
											Prev. Bal:	2,006.59

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
405000	021.-02-038.003				110	MIDWAY ST		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,006.59-	0.00	<u>0.00</u>
405100	021.-02-038.004				210	1 112 MIDWAY ST	WIDER, JENNIFER AND				
	Tax: 1										Prev. Bal: 1,702.02
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,702.02-	0.00	<u>0.00</u>
405200	021.-02-038.005				210	1 114 MIDWAY ST	PAWLOSKI, RAYMOND				
	Tax: 1										Prev. Bal: 1,839.38
05/25/18	Payment	18	1	Tax	TAX CK	6127 Owner M251			1,839.38-	0.00	<u>0.00</u>
405300	021.-02-038.006				210	1 118 MIDWAY ST	HERTLEIN JR, WILBUR				
	Tax: 1										Prev. Bal: 1,243.67
06/25/18	Payment	18	1	Tax	TAX CK	266 M270			1,243.67-	0.00	<u>0.00</u>
405400	021.-02-038.007				210	1 122 MIDWAY ST	HARSCH STEVEN J				
	Tax: 1										Prev. Bal: 1,776.67
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,776.67-	0.00	<u>0.00</u>
405500	021.-02-038.008				210	1 126 MIDWAY ST	SCHRADER, CARLA				
	Tax: 1										Prev. Bal: 2,391.79
05/17/18	Payment	18	1	Tax	TAX CK	2928 OWNER			2,391.79-	0.00	<u>0.00</u>
405600	021.-02-038.009				209	1 130 MIDWAY ST	FLETCHER, JEFFERY				
	Tax: 1										Prev. Bal: 1,746.06
06/22/18	Payment	18	1	Tax	TAX CK	6181 OWNER C218			1,746.06-	0.00	<u>0.00</u>
405700	021.-02-038.010				210	1 134 MIDWAY ST	AZZOPARDI, MAURICE A				
	Tax: 1										Prev. Bal: 1,694.56
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,694.56-	0.00	<u>0.00</u>
405800	021.-02-038.011				210	1 138 MIDWAY ST	FERRIGNO, LOUIS				
	Tax: 1										Prev. Bal: 3,411.51
06/04/18	Payment	18	1	Tax	TAX CK	Echeck 0L141			3,411.51-	0.00	<u>0.00</u>
405900	021.-02-038.012				210	1 139 MIDWAY ST	CASSIDY, JOSEPH				
	Tax: 1										Prev. Bal: 2,046.90
05/21/18	Payment	18	1	Tax	TAX CK	338 OWNER C207			2,046.90-	0.00	<u>0.00</u>
406000	021.-02-038.013				210	1 135 MIDWAY ST	NEWMAN, THOMAS D				
	Tax: 1										Prev. Bal: 2,658.29
05/25/18	Payment	18	1	Tax	TAX CK	2076 C211			2,658.29-	0.00	<u>0.00</u>
406100	021.-02-038.014				210	1 131 MIDWAY ST	URBINATI, FRANK				
	Tax: 1										Prev. Bal: 2,682.92
06/25/18	Payment	18	1	Tax	TAX CK	200 M270			2,682.92-	0.00	<u>0.00</u>
406200	021.-02-038.015				220	1 127 MIDWAY ST	ORIFICI, TOM				
	Tax: 1										Prev. Bal: 3,135.30
06/22/18	Payment	18	1	Tax	TAX CK	436 OWNER C218			3,135.30-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
406300	021.-02-038.016			210	1	123	MIDWAY ST		HOROWITZ, STEVEN				
	Tax: 1												
												Prev. Bal:	1,787.12
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,787.12-	0.00	<u>0.00</u>
406400	021.-02-038.017			209	1	119	MIDWAY ST		RIFICE, MARIE				
	Tax: 1												
												Prev. Bal:	3,250.26
05/15/18	Payment	18	1	Tax			TAX CS 101905				3,250.26-	0.00	<u>0.00</u>
406500	021.-02-038.018			210	1	117	MIDWAY ST		KAUFMAN, EDNA M				
	Tax: 1												
												Prev. Bal:	1,791.60
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,791.60-	0.00	<u>0.00</u>
406600	021.-02-038.019			210	1	115	MIDWAY ST		KANZLER, JAMES P				
	Tax: 1												
												Prev. Bal:	2,538.10
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				2,538.10-	0.00	<u>0.00</u>
406700	021.-02-038.020			210	1	107	MIDWAY ST		DITURI, ANGELO				
	Tax: 1												
												Prev. Bal:	2,508.24
05/30/18	Payment	18	1	Tax			TAX CK 119 OWNER M254				2,508.24-	0.00	<u>0.00</u>
403000	021.-02-039			210	1	105	MIDWAY ST		MEADOWS, DANA LYN				
	Tax: 1												
												Prev. Bal:	1,892.38
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,892.38-	0.00	<u>0.00</u>
403100	021.-02-040			210	1	95	MIDWAY ST		G. BAILEY IAWL, INC				
	Tax: 1												
												Prev. Bal:	2,082.74
06/01/18	Payment	18	1	Tax			TAX CS cash91 101939				2,082.74-	0.00	<u>0.00</u>
403200	021.-02-041			210	1	54	LIGHTHOUSE RD		MACAULAY, ROBERT G				
	Tax: 1												
												Prev. Bal:	2,208.15
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				2,208.15-	0.00	<u>0.00</u>
403300	021.-02-042			299	1	60	LIGHTHOUSE RD		MORGAN, BRIAN				
	Tax: 1												
												Prev. Bal:	1,982.70
06/29/18	Payment	18	1	Tax			TAX CK LERETA18				1,982.70-	0.00	<u>0.00</u>
403400	021.-02-043			210	1	66	LIGHTHOUSE RD		RYAN, PATRICIA				
	Tax: 1												
												Prev. Bal:	2,060.34
05/30/18	Payment	18	1	Tax			TAX CK 1237 c212				2,060.34-	0.00	<u>0.00</u>
403500	021.-02-044			209	1	72	LIGHTHOUSE RD		GILLEN, KEVIN J.				
	Tax: 1												
												Prev. Bal:	2,488.83
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				2,488.83-	0.00	<u>0.00</u>
403600	021.-02-045			210	1	80	LIGHTHOUSE RD		FESTA, GERALD				
	Tax: 1												
												Prev. Bal:	1,373.56
06/22/18	Payment	18	1	Tax			TAX CK 175 OWNER C218				1,373.56-	0.00	<u>0.00</u>
403700	021.-02-046			209	1	88	LIGHTHOUSE RD		SANGIORGI, RICHARD				
	Tax: 1												
												Prev. Bal:	3,235.33

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
403700	021.-02-046				88	LIGHTHOUSE RD		Continued			
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			3,235.33-	0.00	<u>0.00</u>
403800	021.-02-047				210	1 96 LIGHTHOUSE RD	SCHULTHEIS, JEFFRY W				
	Tax: 1										
										Prev. Bal:	1,507.93
05/21/18	Payment	18	1	Tax	TAX CK 0479	owner M244			1,507.93-	0.00	<u>0.00</u>
403900	021.-02-048				210	1 104 LIGHTHOUSE RD	SHERWOOD, RICHARD				
	Tax: 1										
										Prev. Bal:	2,179.03
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,179.03-	0.00	<u>0.00</u>
404000	021.-02-049				210	1 118 LIGHTHOUSE RD	LINDHARDSEN, VIVIAN AND				
	Tax: 1										
										Prev. Bal:	2,732.94
05/23/18	Payment	18	1	Tax	TAX CK 1114	M246			2,732.94-	0.00	<u>0.00</u>
404100	021.-02-050				209	1 124 LIGHTHOUSE RD	AMELLA, JOSEPH V. AND				
	Tax: 1										
										Prev. Bal:	3,881.80
06/19/18	Payment	18	1	Tax	TAX CK 0490	VINTAGE ABSTRCT B147			3,881.80-	0.00	<u>0.00</u>
404300	021.-02-052.001				210	1 130 LIGHTHOUSE RD	RAGEN, RODNEY				
	Tax: 1										
										Prev. Bal:	3,781.77
06/01/18	Payment	18	1	Tax	TAX CK 4214	OWNER M259			3,781.77-	0.00	<u>0.00</u>
404400	021.-02-055.001				210	1					
	Tax: 1										
										Prev. Bal:	0.00
406800	022.-01-001				210	1 45 LIGHTHOUSE RD	GIEBEL, JOHN				
	Tax: 1										
										Prev. Bal:	1,891.63
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,891.63-	0.00	<u>0.00</u>
406900	022.-01-002				209	1 51 LIGHTHOUSE RD	ECCLESTON, DANIEL				
	Tax: 1										
										Prev. Bal:	1,814.00
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,814.00-	0.00	<u>0.00</u>
407000	022.-01-003				210	1 57 LIGHTHOUSE RD	MOLDOVAN, STEVEN				
	Tax: 1										
										Prev. Bal:	1,907.01
05/18/18	Payment	18	1	Tax	TAX CK 926	OWNER C207			1,907.01-	0.00	<u>0.00</u>
407100	022.-01-004				210	1 81 LIGHTHOUSE RD	CROWLEY, ROBERT N				
	Tax: 1										
										Prev. Bal:	1,500.47
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,500.47-	0.00	<u>0.00</u>
407200	022.-01-005				210	1 87 LIGHTHOUSE RD	DAVISON, JAMES				
	Tax: 1										
										Prev. Bal:	1,528.09
06/13/18	Payment	18	1	Tax	TAX CK 6381	OWNER C217			1,528.09-	0.00	<u>0.00</u>
407300	022.-01-006				210	1 93 LIGHTHOUSE RD	PULEO, PETER				
	Tax: 1										
										Prev. Bal:	2,553.03
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,553.03-	0.00	<u>0.00</u>
407400	022.-01-007				209	1 99 LIGHTHOUSE RD	LETHIN, MARIA IRREVOCABLE TRUST				
	Tax: 1										
										Prev. Bal:	1,432.53

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
407400	022.-01-007			99	LIGHTHOUSE RD		Continued				
06/01/18	Payment	18	1	Tax	TAX CK 1228	owner C213			1,432.53-	0.00	<u>0.00</u>
407500	022.-01-008			209	1	105 LIGHTHOUSE RD	DICKRAN, SARA				
	Tax:	1									
										Prev. Bal:	2,396.27
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,396.27-	0.00	<u>0.00</u>
407600	022.-01-009			209	1	109 LIGHTHOUSE RD	RAISED AND READY HOMES LLC				
	Tax:	1									
										Prev. Bal:	2,000.62
06/01/18	Payment	18	1	Tax	TAX CK 130	OWNER M259			2,000.62-	0.00	<u>0.00</u>
407700	022.-01-010			209	1	113 LIGHTHOUSE RD	GIMELI, JANENE				
	Tax:	1									
										Prev. Bal:	3,209.95
05/31/18	Payment	18	1	Tax	TAX CK 107	OWNER M258			3,209.05-	0.00	<u>0.90</u>
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	0.05	<u>0.95</u>
07/03/18	Adjust	18	1	Tax	WRT	wrt off min shrtg			0.90-	0.00	<u>0.05</u>
07/03/18	Adjust	18	1	Tax	WRT	wrt off incorrect pen			0.00	0.05-	<u>0.00</u>
407800	022.-01-011			210	1	117 LIGHTHOUSE RD	BERGIN, DANIEL				
	Tax:	1									
										Prev. Bal:	2,155.15
05/16/18	Payment	18	1	Tax	TAX CK 558	owner			2,155.15-	0.00	<u>0.00</u>
407900	022.-01-012			210	1	125 LIGHTHOUSE RD	OLSEN, CHRISTOPHER				
	Tax:	1									
										Prev. Bal:	1,336.24
05/25/18	Payment	18	1	Tax	TAX CK 3433	cntr/olsen			1,336.24-	0.00	<u>0.00</u>
408000	022.-01-013			210	1	131 LIGHTHOUSE RD	KOZLOSKI III, EDWARD, TRUSTEEOF				
	Tax:	1									
										Prev. Bal:	1,519.87
05/23/18	Payment	18	1	Tax	TAX CK 195	M246			1,519.87-	0.00	<u>0.00</u>
408100	022.-01-014			209	1	135 LIGHTHOUSE RD	MROCKOWSKI, ANDRZEJ AND				
	Tax:	1									
										Prev. Bal:	522.55
05/21/18	Payment	18	1	Tax	TAX CK 6812	owner M244			522.55-	0.00	<u>0.00</u>
408200	022.-01-015			210	1	170 ARACA RD	CHILLEMI, SALVATORE N				
	Tax:	1									
										Prev. Bal:	933.13
05/25/18	Payment	18	1	Tax	TAX CK 1698	C211			933.13-	0.00	<u>0.00</u>
408300	022.-01-016			209	1	162 ARACA RD	ALBERT, PHILIP J				
	Tax:	1									
										Prev. Bal:	1,991.66
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,991.66-	0.00	<u>0.00</u>
408400	022.-01-017			210	1	154 ARACA RD	COCHRAN, HELEN, TRUSTEE OF THE				
	Tax:	1									
										Prev. Bal:	783.83
06/28/18	Payment	18	1	Tax	TAX CK 4296	OWNER C219			783.83-	0.00	<u>0.00</u>
408500	022.-01-018			209	1	150 ARACA RD	SWEZEY, HOLMES B				
	Tax:	1									
										Prev. Bal:	1,134.68
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	56.73	<u>1,191.41</u>
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	11.35	<u>1,202.76</u>
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		<u>1,204.76</u>
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	11.35	<u>1,216.11</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
408500	022.-01-018			150	ARACA RD		Continued				
10/02/18	Penalty	18	1			October Penalty			0.00	11.35	1,227.46
11/01/18	Penalty	18	1			November Penalty			0.00	11.35	1,238.81
408600	022.-01-019			210	1	146 ARACA RD	CHALOUPKA, WILLIAM & CHALOUPKA				
	Tax:		1								
										Prev. Bal:	1,172.75
06/01/18	Payment	18	1	TAX CK 7678		C214			1,172.75-	0.00	0.00
408700	022.-01-020			210	1	138 ARACA RD	MCCANN, CYNTHIA				
	Tax:		1								
										Prev. Bal:	1,814.00
06/26/18	Payment	18	1	TAX CK CORELOGICPAY					1,814.00-	0.00	0.00
408800	022.-01-021			210	1	134 ARACA RD	BARBARA, DEBRA				
	Tax:		1								
										Prev. Bal:	1,236.20
05/25/18	Payment	18	1	TAX CK 1334		owner C211			1,236.20-	0.00	0.00
408900	022.-01-022			210	1	130 ARACA RD	HAGER, JARED C				
	Tax:		1								
										Prev. Bal:	533.00
06/26/18	Payment	18	1	TAX CK CORELOGICPAY					533.00-	0.00	0.00
409000	022.-01-023			311	1	130 ARACA RD	HAGER, JARED C				
	Tax:		1								
										Prev. Bal:	174.68
06/26/18	Payment	18	1	TAX CK CORELOGICPAY					174.68-	0.00	0.00
409100	022.-01-024			209	1	124 ARACA RD	ALOIA, ANTHONY				
	Tax:		1								
										Prev. Bal:	1,366.84
06/26/18	Payment	18	1	TAX CK CORELOGICPAY					1,366.84-	0.00	0.00
409200	022.-01-025			210	1	120 ARACA RD	LITVINOFF, MICHAEL AND				
	Tax:		1								
										Prev. Bal:	1,114.52
06/26/18	Payment	18	1	TAX CK CORELOGICPAY					1,114.52-	0.00	0.00
409300	022.-01-026			209	1	114 ARACA RD	CITARELLA, JOSEPH				
	Tax:		1								
										Prev. Bal:	1,791.60
05/31/18	Payment	18	1	TAX CK 840		OWNER M258			1,791.60-	0.00	0.00
409400	022.-01-027			210	1	108 ARACA RD	MORRISON, CLAYTON T				
	Tax:		1								
										Prev. Bal:	712.16
05/23/18	Payment	18	1	TAX CK 788		owner C209			712.16-	0.00	0.00
409500	022.-01-028			210	1	102 ARACA RD	LAFFERTY, ROBERT				
	Tax:		1								
										Prev. Bal:	465.82
05/15/18	Payment	18	1	TAX CK 2591		Owner			465.82-	0.00	0.00
409600	022.-01-029			209	1	100 ARACA RD	MEADOW, JILL				
	Tax:		1								
										Prev. Bal:	1,981.21
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,981.21-	0.00	0.00
409700	022.-01-030			210	1	96 ARACA RD	PIRUNDINI, PAUL A				
	Tax:		1								
										Prev. Bal:	1,015.24
06/05/18	Payment	18	1	TAX CK Echeck		Echeck 0L142			1,015.24-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description						
409800	022.-01-031			209	1	88	ARACA RD	CACOPERO, JOSEPH P.				
	Tax: 1											
										Prev. Bal:		1,115.27
06/26/18	Payment	18	1	Tax						1,115.27-	0.00	<u>0.00</u>
409900	022.-01-032			210	1	87	ARACA RD	MCLAUGHLIN, FRANCIS V				
	Tax: 1											
										Prev. Bal:		1,376.55
07/02/18	Payment	18	1	Tax						1,376.55-	0.00	<u>0.00</u>
410000	022.-01-033			210	1	91	ARACA RD	ALTBACKER, ELIZABETH				
	Tax: 1											
										Prev. Bal:		2,355.95
06/26/18	Payment	18	1	Tax						2,355.95-	0.00	<u>0.00</u>
410100	022.-01-034			210	1	95	ARACA RD	GERARD, BRAD A AND				
	Tax: 1											
										Prev. Bal:		1,470.61
06/26/18	Payment	18	1	Tax						1,470.61-	0.00	<u>0.00</u>
410200	022.-01-035			210	1	97	ARACA RD	BIRS JR, CHARLES C				
	Tax: 1											
										Prev. Bal:		552.41
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	27.62	580.03
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	5.52	585.55
09/04/18	Bill	18	1	Tax			FEE Adjusted			2.00		587.55
09/04/18	Penalty	18	1	Tax			September Penalty			0.00	5.52	593.07
09/27/18	Payment	18	1	Tax			FEE CK 4588;Abstrct	C229 All State Abstr	FEE	2.00-	0.00	591.07
09/27/18	Payment	18	1	Tax			TAX CK 4588;Abstrct	C229 All State Abstr		552.41-	38.66-	<u>0.00</u>
410300	022.-01-036			209	1	105	ARACA RD	KRAUER, ARTHUR G. AND				
	Tax: 1											
										Prev. Bal:		1,503.45
06/26/18	Payment	18	1	Tax						1,503.45-	0.00	<u>0.00</u>
410400	022.-01-037			209	1	109	ARACA RD	MODZELEWSKI, SHARON				
	Tax: 1											
										Prev. Bal:		1,388.49
07/02/18	Payment	18	1	Tax			TAX CK Echeck	Echeck 01147		1,388.49-	0.00	<u>0.00</u>
410500	022.-01-038			209	1	115	ARACA RD	CASTANEDA, RAOUL EUGENE				
	Tax: 1											
										Prev. Bal:		2,045.41
05/16/18	Payment	18	1	Tax			TAX CR	CREDIT CARD		2,045.41-	0.00	<u>0.00</u>
410600	022.-01-039			210	1	119	ARACA RD	VAN SCHAICK, ROBERT G				
	Tax: 1											
										Prev. Bal:		592.72
05/17/18	Payment	18	1	Tax			TAX CK 2149	OWNER		592.72-	0.00	<u>0.00</u>
410700	022.-01-040			209	1	123	ARACA RD	TERLECKI, JOSEPH				
	Tax: 1											
										Prev. Bal:		1,642.30
05/25/18	Payment	18	1	Tax			TAX CK 3535	owner C211		1,642.30-	0.00	<u>0.00</u>
410800	022.-01-041			210	1	131	ARACA RD	BURZO, PATRICIA				
	Tax: 1											
										Prev. Bal:		1,063.76
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	53.19	1,116.95
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	10.64	1,127.59
09/04/18	Bill	18	1	Tax			FEE Adjusted			2.00		1,129.59
09/04/18	Penalty	18	1	Tax			September Penalty			0.00	10.64	<u>1,140.23</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
410800	022.-01-041				131	ARACA RD	Continued					
10/02/18	Penalty	18	1	Tax			October Penalty			0.00	10.64	1,150.87
11/01/18	Penalty	18	1	Tax			November Penalty			0.00	10.64	1,161.51
410900	022.-01-042				210	1	137 ARACA RD	MELCHIORRE, MARIALAINA				
	Tax:			1								
											Prev. Bal:	2,447.77
06/01/18	Payment	18	1	Tax			TAX CK 5014 owner C213			2,447.77-	0.00	0.00
411000	022.-01-043				210	1	145 ARACA RD	CAVALLARO, JOHN				
	Tax:			1								
											Prev. Bal:	2,149.92
05/23/18	Payment	18	1	Tax			TAX CK 4337 M246			2,149.92-	0.00	0.00
411100	022.-01-044				210	1	155 ARACA RD	MACALUSO, SALVATORE				
	Tax:			1								
											Prev. Bal:	1,687.09
06/26/18	Payment	18	1	Tax			TAX CK 450092121 B149 Bank via CL			1,687.09-	0.00	0.00
411200	022.-01-045				209	1	159 ARACA RD	O'BRIEN, ALICE M.				
	Tax:			1								
											Prev. Bal:	1,593.03
06/07/18	Payment	18	1	Tax			TAX CK 158 C216			1,593.03-	0.00	0.00
411300	022.-01-046				210	1	167 ARACA RD	CARMIKE HOLDING I LLC				
	Tax:			1								
											Prev. Bal:	991.35
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	49.57	1,040.92
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	9.91	1,050.83
09/04/18	Bill	18	1	Tax			FEE Adjusted State Fee			2.00		1,052.83
09/04/18	Penalty	18	1	Tax			September Penalty			0.00	9.91	1,062.74
10/02/18	Penalty	18	1	Tax			October Penalty			0.00	9.91	1,072.65
11/01/18	Penalty	18	1	Tax			November Penalty			0.00	9.91	1,082.56
411400	022.-01-047				311	8	ARACA RD	VILLAGE OF BABYLON				
	Tax:			1								
											Prev. Bal:	0.00
417500	022.-02-001.001				209	1	78 ANNUSKEMUNNICA RD	SICA, MICHAEL AND				
	Tax:			1								
											Prev. Bal:	2,463.45
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			2,463.45-	0.00	0.00
417600	022.-02-001.002				299	1	2 PAMEQUA ROAD	CARUSO, NANCY AND				
	Tax:			1								
											Prev. Bal:	1,353.40
06/22/18	Payment	18	1	Tax			TAX CK 1721 OWNER C218			1,353.40-	0.00	0.00
411500	022.-02-002				210	1	80 ANNUSKEMUNNICA RD	PULS, BRIAN				
	Tax:			1								
											Prev. Bal:	1,410.89
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			1,410.89-	0.00	0.00
417700	022.-02-004.001				210	1	82 ANNUSKEMUNNICA RD	HAKANS, WILLIAM J				
	Tax:			1								
											Prev. Bal:	1,887.90
05/25/18	Payment	18	1	Tax			TAX CK 8629 Owner M251			1,887.90-	0.00	0.00
411600	022.-02-005				209	1	86 ANNUSKEMUNNICA RD	LESSING, MARK				
	Tax:			1								
											Prev. Bal:	1,829.67
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			1,829.67-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
411700	022.-02-006			210	1	88 ANNUSKEMUNNICA RD	DONALDSON, CHRISTOPHER E				
	Tax: 1										
										Prev. Bal:	1,190.67
06/01/18	Payment	18	1	TAX CK	5389	M261			1,190.67-	0.00	<u>0.00</u>
411800	022.-02-007			210	1	98 ANNUSKEMUNNICA RD	WITKIN, KENNETH				
	Tax: 1										
										Prev. Bal:	1,518.38
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,518.38-	0.00	<u>0.00</u>
411900	022.-02-008			209	1	100 ANNUSKEMUNNICA RD	BROESLER, JOHN L				
	Tax: 1										
										Prev. Bal:	1,440.75
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,440.75-	0.00	<u>0.00</u>
412000	022.-02-009			209	1	102 ANNUSKEMUNNICA RD	BROESLER, JOHN				
	Tax: 1										
										Prev. Bal:	1,209.33
05/21/18	Payment	18	1	TAX CK	360	owner C208			1,209.33-	0.00	<u>0.00</u>
412100	022.-02-010			209	1	112 ANNUSKEMUNNICA RD	BASILE, LAURA				
	Tax: 1										
										Prev. Bal:	2,455.99
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				2,455.99-	0.00	<u>0.00</u>
412200	022.-02-011			210	1	122 ANNUSKEMUNNICA RD	LAYTON, DOUGLAS A				
	Tax: 1										
										Prev. Bal:	1,920.74
05/30/18	Payment	18	1	TAX CK	6773	OWNER M254			1,920.74-	0.00	<u>0.00</u>
412300	022.-02-012			210	1	126 ANNUSKEMUNNICA RD	JANAWSKY, JASON				
	Tax: 1										
										Prev. Bal:	2,709.80
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				2,709.80-	0.00	<u>0.00</u>
412400	022.-02-013			210	1	138 ANNUSKEMUNNICA RD	FREDERICO, RALPH				
	Tax: 1										
										Prev. Bal:	910.73
05/18/18	Payment	18	1	TAX CK	122	OWNER C207			910.73-	0.00	<u>0.00</u>
412500	022.-02-014			210	1	140 ANNUSKEMUNNICA RD	COOKE, EDWARD J				
	Tax: 1										
										Prev. Bal:	1,033.90
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,033.90-	0.00	<u>0.00</u>
412600	022.-02-015			209	1	144 ANNUSKEMUNNICA RD	ANGIOLO, CARY				
	Tax: 1										
										Prev. Bal:	1,746.81
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,746.81-	0.00	<u>0.00</u>
412700	022.-02-016			209	1	150 ANNUSKEMUNNICA RD	LORCH, ANDREW				
	Tax: 1										
										Prev. Bal:	3,911.66
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				3,911.66-	0.00	<u>0.00</u>
412800	022.-02-017			210	1	156 ANNUSKEMUNNICA RD	HECKELMAN, ANTHONY J				
	Tax: 1										
										Prev. Bal:	3,111.41
06/29/18	Payment	18	1	TAX CK		LERETA18			3,111.41-	0.00	<u>0.00</u>
412900	022.-02-018			210	1	1 HIAWATHA RD	GROSS, IRA				
	Tax: 1										
										Prev. Bal:	1,033.16

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
412900	022.-02-018			1	HIAWATHA RD		Continued				
05/30/18	Payment	18	1	Tax	TAX CK 133	OWNER M256			1,033.16-	0.00	<u>0.00</u>
413000	022.-02-019			210	1	5 HIAWATHA RD	FUDIM, ROGER				
	Tax: 1										
										Prev. Bal:	978.66
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				978.66-	0.00	<u>0.00</u>
413100	022.-02-020			210	1	9 HIAWATHA RD	MAXWELL, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,074.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,074.96-	0.00	<u>0.00</u>
413200	022.-02-021			209	1	15 HIAWATHA RD	HEYMAN, ROALD				
	Tax: 1										
										Prev. Bal:	1,009.72
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,009.72-	0.00	<u>0.00</u>
413300	022.-02-022			209	1	12 HIAWATHA RD	LAURIA, CHRISTINE				
	Tax: 1										
										Prev. Bal:	1,518.38
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,518.38-	0.00	<u>0.00</u>
417800	022.-02-024.001			220	1	8 HIAWATHA RD	EDGERLY, DEBORAH				
	Tax: 1										
										Prev. Bal:	1,490.01
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,490.01-	0.00	<u>0.00</u>
417900	022.-02-026.001			311	8	ANNUSKEMUNNICA RD	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
418000	022.-02-026.003			210	1	175 ANNUSKEMUNNICA RD	LOMANGINO, FREDERICK				
	Tax: 1										
										Prev. Bal:	2,236.36
06/18/18	Payment	18	1	Tax	TAX CS	101950			2,000.00-	0.00	<u>236.36</u>
06/18/18	Payment	18	1	Tax	TAX CK 4995	101950			236.36-	0.00	<u>0.00</u>
418100	022.-02-028.001			210	1	171 ANNUSKEMUNNICA RD	LANZILOTTA, MELISSA				
	Tax: 1										
										Prev. Bal:	755.46
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			755.46-	0.00	<u>0.00</u>
413400	022.-02-029			209	1	167 ANNUSKEMUNNICA RD	HODGES, STEPHEN				
	Tax: 1										
										Prev. Bal:	1,321.31
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,321.31-	0.00	<u>0.00</u>
413500	022.-02-030			210	1	165 ANNUSKEMUNNICA RD	MCCABE, ROBERT				
	Tax: 1										
										Prev. Bal:	1,665.44
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,665.44-	0.00	<u>0.00</u>
413600	022.-02-031			210	1	161 ANNUSKEMUNNICA RD	TARASCO, LINDA				
	Tax: 1										
										Prev. Bal:	1,628.12
06/28/18	Payment	18	1	Tax	TAX CK 758	OWNER C219			1,628.12-	0.00	<u>0.00</u>
418200	022.-02-034.001			210	1	157 ANNUSKEMUNNICA RD	ANDRIANOV, ALEXANDRE AND				
	Tax: 1										
										Prev. Bal:	3,499.59
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				3,499.59-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description						
413700	022.-02-035			311	1	149	ANNUSKEMUNNICA RD	ORRINO, GINO				
	Tax: 1											
										Prev. Bal:		61.96
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY		61.96-	0.00		0.00
413800	022.-02-036			209	1	149	ANNUSKEMUNNICA RD	ORRINO, GINO				
	Tax: 1											
										Prev. Bal:		1,981.96
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY		1,981.96-	0.00		0.00
413900	022.-02-037			209	1	147	ANNUSKEMUNNICA RD	AERNI, THEODORE R				
	Tax: 1											
										Prev. Bal:		1,504.94
06/28/18	Payment	18	1	Tax			TAX CK WELLS FARGO		1,504.94-	0.00		0.00
414000	022.-02-038			209	1	141	ANNUSKEMUNNICA RD	WIPLICH, MICHAEL				
	Tax: 1											
										Prev. Bal:		1,768.46
05/15/18	Payment	18	1	Tax			TAX CK 5512 OWNER		1,768.46-	0.00		0.00
414100	022.-02-039			299	1	135	ANNUSKEMUNNICA RD	LINDLEY, WALTER G				
	Tax: 1											
										Prev. Bal:		1,783.39
05/21/18	Payment	18	1	Tax			TAX CK 2879 owner C208		1,783.39-	0.00		0.00
414200	022.-02-040			210	1	131	ANNUSKEMUNNICA RD	DIETERICH, GARY A				
	Tax: 1											
										Prev. Bal:		1,269.05
06/05/18	Payment	18	1	Tax			TAX CK 2137 OWNER M263		1,269.05-	0.00		0.00
414300	022.-02-041			209	1	125	ANNUSKEMUNNICA RD	MC ENROE, GREGORY				
	Tax: 1											
										Prev. Bal:		1,607.96
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY		1,607.96-	0.00		0.00
414400	022.-02-042			209	1	121	ANNUSKEMUNNICA RD	MORGAN, ROBERT				
	Tax: 1											
										Prev. Bal:		462.83
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY		462.83-	0.00		0.00
414500	022.-02-043			209	1	115	ANNUSKEMUNNICA RD	LIBRETTI, JOHN				
	Tax: 1											
										Prev. Bal:		2,172.32
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY		2,172.32-	0.00		0.00
418300	022.-02-045.001			210	1	109	ANNUSKEMUNNICA RD	LESER II, CHARLES E				
	Tax: 1											
										Prev. Bal:		1,516.89
05/30/18	Payment	18	1	Tax			TAX CK 4622 OWNER M254		1,516.89-	0.00		0.00
414600	022.-02-046			210	1	107	ANNUSKEMUNNICA RD	THORSCHMIDT, STEVEN				
	Tax: 1											
										Prev. Bal:		580.78
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY		580.78-	0.00		0.00
414700	022.-02-047			210	1	105	ANNUSKEMUNNICA RD	CAPUANO, CAROL ANN				
	Tax: 1											
										Prev. Bal:		874.90
06/19/18	Payment	18	1	Tax			TAX CK 516 M268		874.90-	0.00		0.00
414800	022.-02-048			209	1	97	ANNUSKEMUNNICA RD	MORINO, LEONARD				
	Tax: 1											
										Prev. Bal:		1,513.16

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
414800	022.-02-048					97	ANNUSKEMUNNICA RD		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,513.16-	0.00	<u>0.00</u>
414900	022.-02-049					210	1	89 ANNUSKEMUNNICA RD	TARALLO, ALFONSO A				
	Tax:	1											
												Prev. Bal:	795.77
05/17/18	Payment	18	1	Tax	TAX CK	6930	OWNER				795.77-	0.00	<u>0.00</u>
415000	022.-02-050					209	1	87 ANNUSKEMUNNICA RD	BUNGER, CHARLES				
	Tax:	1											
												Prev. Bal:	1,557.20
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,557.20-	0.00	<u>0.00</u>
415100	022.-02-051					210	1	83 ANNUSKEMUNNICA RD	CALACI, SALVATORE				
	Tax:	1											
												Prev. Bal:	766.36
06/01/18	Payment	18	1	Tax	TAX CK	3099	c213				766.36-	0.00	<u>0.00</u>
418400	022.-02-052.001					210	1	79 ANNUSKEMUNNICA RD	DANIELLE MATZEN DEPRIMA				
	Tax:	1											
												Prev. Bal:	1,936.42
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,936.42-	0.00	<u>0.00</u>
415200	022.-02-053					210	1	534 FIRE ISLAND AVE	OHMAN, JENNIFER JOYCE				
	Tax:	1											
												Prev. Bal:	761.43
06/22/18	Payment	18	1	Tax	TAX CR		CR18				761.43-	0.00	<u>0.00</u>
415300	022.-02-054					210	1	540 FIRE ISLAND AVE	VIRGA JR, CHARLES				
	Tax:	1											
												Prev. Bal:	970.45
05/25/18	Payment	18	1	Tax	TAX CK	254	c211				970.45-	0.00	<u>0.00</u>
415400	022.-02-055					210	1	542 FIRE ISLAND AVE	CONKLIN, EDWARD				
	Tax:	1											
												Prev. Bal:	1,216.80
05/15/18	Payment	18	1	Tax	TAX CK	816	owner				1,216.80-	0.00	<u>0.00</u>
415500	022.-02-056					210	1	544 FIRE ISLAND AVE	HOPKINS, ROBERT JOHN				
	Tax:	1											
												Prev. Bal:	851.01
06/01/18	Payment	18	1	Tax	TAX CK	2989	m260				851.01-	0.00	<u>0.00</u>
415600	022.-02-057					210	1	550 FIRE ISLAND AVE	FOCA, CATHERINE				
	Tax:	1											
												Prev. Bal:	1,200.37
05/16/18	Payment	18	1	Tax	TAX CK	162	owner				1,200.37-	0.00	<u>0.00</u>
415700	022.-02-058					210	1	554 FIRE ISLAND AVE	VIRGA, RICHARD				
	Tax:	1											
												Prev. Bal:	612.13
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				612.13-	0.00	<u>0.00</u>
415900	022.-02-060.001					210	1	560 FIRE ISLAND AVE	LIBERATOSCIOLI, RALPH AND				
	Tax:	1											
												Prev. Bal:	1,642.30
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,642.30-	0.00	<u>0.00</u>
416000	022.-02-061					210	1	564 FIRE ISLAND AVE	MAMINAKIS, NICHOLAS				
	Tax:	1											
												Prev. Bal:	1,432.53
05/15/18	Payment	18	1	Tax	TAX CK	336	ck-N.Maminakis				1,432.53-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
418500	022.-02-062.002			311	1	564 FIRE ISLAND AVE	MAMINAKIS, NICHOLAS				
	Tax: 1										
									Prev. Bal:		74.65
05/15/18	Payment	18	1	Tax		TAX CK 336 ck-N.Maminakis		74.65-	0.00		<u>0.00</u>
418600	022.-02-063.001			210	1	572 FIRE ISLAND AVE	DUNAS, JUDITH A				
	Tax: 1										
									Prev. Bal:		959.25
06/01/18	Payment	18	1	Tax		TAX CK 1473 c214		959.25-	0.00		<u>0.00</u>
416100	022.-02-065.001			210	1	574 FIRE ISLAND AVE	MONTELEONE JR, BERNARD				
	Tax: 1										
									Prev. Bal:		945.07
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		945.07-	0.00		<u>0.00</u>
416300	022.-02-066			209	1	582 FIRE ISLAND AVE	GUERCIO, ALICE				
	Tax: 1										
									Prev. Bal:		1,493.00
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,493.00-	0.00		<u>0.00</u>
416400	022.-02-067			210	1	584 FIRE ISLAND AVE	BRENGEL, THEODORE				
	Tax: 1										
									Prev. Bal:		1,204.85
05/16/18	Payment	18	1	Tax		TAX CK 2581 owner		1,204.85-	0.00		<u>0.00</u>
416500	022.-02-068			209	1	586 FIRE ISLAND AVE	SCHERIFF, JONATHAN AND				
	Tax: 1										
									Prev. Bal:		1,642.30
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		1,642.30-	0.00		<u>0.00</u>
416600	022.-02-069			209	1	590 FIRE ISLAND AVE	LEAHY, MARC				
	Tax: 1										
									Prev. Bal:		149.30
05/30/18	Payment	18	1	Tax		TAX CK 2025 CENTURY BLDRS M253		149.30-	0.00		<u>0.00</u>
416700	022.-02-070			299	1	592 FIRE ISLAND AVE	BURKE, WILLIAM				
	Tax: 1										
									Prev. Bal:		877.14
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		877.14-	0.00		<u>0.00</u>
418700	022.-02-072.001			210	1	596 FIRE ISLAND AVE	TIBBETS, JOHN				
	Tax: 1										
									Prev. Bal:		1,445.97
06/01/18	Payment	18	1	Tax		TAX CK 1222 M261		1,445.97-	0.00		<u>0.00</u>
416800	022.-02-073			210	1	604 FIRE ISLAND AVE	PEIL, WILLIAM				
	Tax: 1										
									Prev. Bal:		1,200.37
05/23/18	Payment	18	1	Tax		TAX CK 3066 OWNER M247		1,200.37-	0.00		<u>0.00</u>
418800	022.-02-075.001			209	1	606 FIRE ISLAND AVE	WITKOWSKI, DOROTHY				
	Tax: 1										
									Prev. Bal:		1,000.31
05/30/18	Payment	18	1	Tax		TAX CK 3070 OWNER M254		1,000.31-	0.00		<u>0.00</u>
418900	022.-02-078.001			210	1	612 FIRE ISLAND AVE	PERITORE, ANTHONY				
	Tax: 1										
									Prev. Bal:		971.94
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		971.94-	0.00		<u>0.00</u>
416900	022.-02-079			209	1	620 FIRE ISLAND AVE	PERCOCO, JOHN T				
	Tax: 1										
									Prev. Bal:		1,157.08

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
416900	022.-02-079					620	FIRE ISLAND AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			1,157.08-	0.00	<u>0.00</u>
417000	022.-02-080					299	1 624 FIRE ISLAND AVE	KELLY, JOSEPH P IV				
	Tax: 1											
											Prev. Bal:	2,137.98
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			2,137.98-	0.00	<u>0.00</u>
417100	022.-02-081					209	1 630 FIRE ISLAND AVE	RUBINO, JOSEPH TEE LIVING TR 1				
	Tax: 1											
											Prev. Bal:	1,722.92
06/13/18	Payment	18	1	Tax	TAX CK		1809			1,722.92-	0.00	<u>0.00</u>
417200	022.-02-082					210	1 632 FIRE ISLAND AVE	VIOS, DEAN AND				
	Tax: 1											
											Prev. Bal:	1,657.23
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			1,657.23-	0.00	<u>0.00</u>
419000	022.-02-084.002					210	1 2 HIAWATHA RD	WARD, BRUCE HARTLEY				
	Tax: 1											
											Prev. Bal:	957.01
05/21/18	Payment	18	1	Tax	TAX CK		2016 owner C208			957.01-	0.00	<u>0.00</u>
424000	022.-03-002.001					210	1 541 FIRE ISLAND AVE	HARRIS, WILLIAM EDWARD,T/I/E				
	Tax: 1											
											Prev. Bal:	780.09
06/13/18	Payment	18	1	Tax	TAX CK		2758 OWNER C217			780.09-	0.00	<u>0.00</u>
424100	022.-03-002.002					311	1 541 FIRE ISLAND AVE	HARRIS, KAAREN				
	Tax: 1											
											Prev. Bal:	164.23
06/13/18	Payment	18	1	Tax	TAX CK		2758 OWNER C217			164.23-	0.00	<u>0.00</u>
419100	022.-03-003					210	1 545 FIRE ISLAND AVE	EILERS, ROBERT				
	Tax: 1											
											Prev. Bal:	470.30
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			470.30-	0.00	<u>0.00</u>
424200	022.-03-005.001					209	1 551 FIRE ISLAND AVE	TATZEL, RYAN C.				
	Tax: 1											
											Prev. Bal:	1,866.25
05/25/18	Payment	18	1	Tax	TAX CK		143 Owner M250			1,866.25-	0.00	<u>0.00</u>
419200	022.-03-006					210	1 553 FIRE ISLAND AVE	COLUMBIA, MICHAEL T				
	Tax: 1											
											Prev. Bal:	1,122.74
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			1,122.74-	0.00	<u>0.00</u>
419300	022.-03-007					210	1 557 FIRE ISLAND AVE	PETERS, JASON AND				
	Tax: 1											
											Prev. Bal:	1,015.24
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			1,015.24-	0.00	<u>0.00</u>
419400	022.-03-008					210	1 559 FIRE ISLAND AVE	TREANOR, JAMES P				
	Tax: 1											
											Prev. Bal:	1,021.21
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			1,021.21-	0.00	<u>0.00</u>
419500	022.-03-009					210	1 561 FIRE ISLAND AVE	CHAPPELL, JOHN				
	Tax: 1											
											Prev. Bal:	1,260.09
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18			1,260.09-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
419600	022.-03-010.001			210	1	565 FIRE ISLAND AVE	STRAVINO, JOHN				
	Tax: 1										
										Prev. Bal:	1,566.16
06/25/18	Payment	18	1	Tax		TAX CK 1705422191 M270			1,566.16-	0.00	0.00
419700	022.-03-011.001			210	1	567 FIRE ISLAND AVE	CAVALLARO, GEORGE; CAVALLARO,				
	Tax: 1										
										Prev. Bal:	1,606.47
05/25/18	Payment	18	1	Tax		TAX CK 799 Owner M251			1,606.47-	0.00	0.00
424300	022.-03-013.001			210	1	571 FIRE ISLAND AVE	CHADRIJIAN, JOHN				
	Tax: 1										
										Prev. Bal:	2,900.90
05/30/18	Payment	18	1	Tax		TAX CK 2024 CENTURY BLDRS M253			2,900.90-	0.00	0.00
419800	022.-03-014			209	1	575 FIRE ISLAND AVE	FOCARILE, ANTHONY N.				
	Tax: 1										
										Prev. Bal:	1,733.37
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,733.37-	0.00	0.00
419900	022.-03-015			220	1	579 FIRE ISLAND AVE	VERBEKE JR., JOHN				
	Tax: 1										
										Prev. Bal:	1,313.09
07/02/18	Payment	18	1	Tax		TAX CK 398 C220			1,313.09-	0.00	0.00
420000	022.-03-016			210	1	585 FIRE ISLAND AVE	NAVA, BRIAN				
	Tax: 1										
										Prev. Bal:	1,089.89
06/19/18	Payment	18	1	Tax		TAX CK 41778 FIDELITY TITL B147			1,089.89-	0.00	0.00
420100	022.-03-017			280	1	1 MERMAN PL	A N J BABYLON LLC				
	Tax: 1										
										Prev. Bal:	1,772.79
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	88.64-	1,684.15
07/02/18	Payment	18	1	Tax		TAX CK 1049 M272			1,772.79-	0.00	88.64-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	88.64	0.00
420200	022.-03-018			220	1	56 YACHT CLUB RD	LAMBERSON, THOMAS AND				
	Tax: 1										
										Prev. Bal:	1,104.82
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,104.82-	0.00	0.00
420300	022.-03-019			210	1	50 YACHT CLUB RD	HONIG, WILLIAM F.				
	Tax: 1										
										Prev. Bal:	1,280.25
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,280.25-	0.00	0.00
420400	022.-03-020			210	1	48 YACHT CLUB RD	BURKE, KEVIN L				
	Tax: 1										
										Prev. Bal:	985.38
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			985.38-	0.00	0.00
424400	022.-03-022.001			209	1	44 -46 YACHT CLUB RD	ASHER, DEBRA				
	Tax: 1										
										Prev. Bal:	1,478.07
07/02/18	Payment	18	1	Tax		TAX CK 863 C220			1,478.07-	0.00	0.00
420500	022.-03-023			220	1	40 -42 YACHT CLUB RD	YACHT CLUB ROAD, LLC				
	Tax: 1										
										Prev. Bal:	1,485.54
06/05/18	Payment	18	1	Tax		TAX CK 268 EICHENHOLZ BUSI M263			1,485.54-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
424500	022.-03-025.001			210	1	36 YACHT CLUB RD	SCHLEE, JAMES A				
	Tax: 1										
									Prev. Bal:		989.11
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		989.11-	0.00		0.00
424600	022.-03-025.002			220	1	38 YACHT CLUB RD	STODDARD, LARRY O. JR.				
	Tax: 1										
									Prev. Bal:		1,675.15
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,675.15-	0.00		0.00
420600	022.-03-026			210	1	34 YACHT CLUB RD	CONTRINO, ANTHONY				
	Tax: 1										
									Prev. Bal:		949.55
05/29/18	Payment	18	1	Tax		TAX CS 101930 CASH89		949.55-	0.00		0.00
420700	022.-03-027			210	1	32 YACHT CLUB RD	WRIGHT, CHARLES W				
	Tax: 1										
									Prev. Bal:		1,826.69
06/04/18	Payment	18	1	Tax		TAX CK 154 OWNER C215		1,826.69-	0.00		0.00
420800	022.-03-028			210	1	30 YACHT CLUB RD	INGBER, ROBERT				
	Tax: 1										
									Prev. Bal:		1,826.69
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,826.69-	0.00		0.00
424700	022.-03-030.001			210	1	113 NORTH RD	GALLAGHER, PEGGY				
	Tax: 1										
									Prev. Bal:		736.80
06/01/18	Payment	18	1	Tax		TAX CK 1462 M261		736.80-	0.00		0.00
420900	022.-03-031			210	1	115 NORTH RD	SCHWENKER, DONALD				
	Tax: 1										
									Prev. Bal:		1,664.70
05/30/18	Payment	18	1	Tax		TAX CK 935 C212		1,664.70-	0.00		0.00
424800	022.-03-034.002			210	1	28 YACHT CLUB RD	WENNER, JOANNE				
	Tax: 1										
									Prev. Bal:		1,705.01
06/25/18	Payment	18	1	Tax		TAX CK 0010728105 M270		1,705.01-	0.00		0.00
424900	022.-03-034.004			210	1	26 YACHT CLUB RD	WOODS, CHRISTINA C				
	Tax: 1										
									Prev. Bal:		1,705.01
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,705.01-	0.00		0.00
421000	022.-03-035			633	1	23 YACHT CLUB RD	LOCKWOOD, SCOTT W				
	Tax: 1										
									Prev. Bal:		14,282.78
06/29/18	Payment	18	1	Tax		TAX CK ECheck ECheck 01146		14,282.78-	0.00		0.00
421100	022.-03-036			210	1	35 YACHT CLUB RD	GOETZE, DEBORAH				
	Tax: 1										
									Prev. Bal:		1,287.26
05/21/18	Payment	18	1	Tax		TAX CK 160 owner C208		1,287.26-	0.00		0.00
421200	022.-03-037			209	1	37 YACHT CLUB RD	CONOR, HARTNETT T.				
	Tax: 1										
									Prev. Bal:		2,435.83
06/04/18	Payment	18	1	Tax		TAX CK 6816 M262		2,435.83-	0.00		0.00
421300	022.-03-038			210	1	45 YACHT CLUB RD	TULLY, KEVIN J				
	Tax: 1										
									Prev. Bal:		1,947.62

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
421300	022.-03-038					45	YACHT CLUB RD		Continued				
06/01/18	Payment	18	1	Tax	TAX CK	157	owner C213				1,947.62-	0.00	<u>0.00</u>
421400	022.-03-039					210	1	47 YACHT CLUB RD	PROSCIA, NICHOLAS & ORS				
	Tax: 1												Prev. Bal: 2,676.95
06/06/18	Payment	18	1	Tax	TAX CK	957	M264				2,676.95-	0.00	<u>0.00</u>
421500	022.-03-040					210	1	53 YACHT CLUB RD	LEWISY, RICHARD AND				
	Tax: 1												Prev. Bal: 873.41
06/25/18	Payment	18	1	Tax	TAX CK	003912154	M270				873.41-	0.00	<u>0.00</u>
421600	022.-03-041					220	1	57 YACHT CLUB RD	NIXON, BARBRA A				
	Tax: 1												Prev. Bal: 2,028.24
05/30/18	Payment	18	1	Tax	TAX CK	3646	C212				2,028.24-	0.00	<u>0.00</u>
421700	022.-03-042					210	1	59 YACHT CLUB RD	DECANIO, ANNA				
	Tax: 1												Prev. Bal: 1,343.70
05/02/18	Payment	18	1	Tax	TAX CK	625					1,343.70-	0.00	<u>0.00</u>
06/26/18	Overpayment			Tax	TAX CK	CORELOGICPAY					1,343.70-	0.00	<u>1,343.70-</u>
07/26/18	Refund Ovrpay			Tax	REF		ck#40822; REF JULY				1,343.70	0.00	<u>0.00</u>
421800	022.-03-043					220	1	61 YACHT CLUB RD	SINAPLIDIS, SYLVIA (90% INT) AND				
	Tax: 1												Prev. Bal: 1,608.71
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,608.71-	0.00	<u>0.00</u>
421900	022.-03-044					209	1	67 YACHT CLUB RD	REINERT, JR., JOHN TRUSTEE OF				
	Tax: 1												Prev. Bal: 945.07
06/05/18	Payment	18	1	Tax	TAX CK	1709	OWNER M263				945.07-	0.00	<u>0.00</u>
422000	022.-03-045					210	1	69 YACHT CLUB RD	SWENSEN, CHARLES				
	Tax: 1												Prev. Bal: 1,612.44
05/25/18	Payment	18	1	Tax	TAX CK	104	cntr/swenson				1,612.44-	0.00	<u>0.00</u>
449743	022.-03-047.001				R		MISSING PROPERTY LOC						
	Tax: 1												Prev. Bal: 0.00
425100	022.-03-047.002					210	1	71 YACHT CLUB RD	CATANESE, RUTH				
	Tax: 1												Prev. Bal: 1,443.73
05/25/18	Payment	18	1	Tax	TAX CK	5038	C211				1,443.73-	0.00	<u>0.00</u>
449744	022.-03-048				R		MISSING PROPERTY LOC						
	Tax: 1												Prev. Bal: 0.00
422100	022.-03-048.001					210	1	79 YACHT CLUB RD	STEWART, RANDAL				
	Tax: 1												Prev. Bal: 916.70
06/26/18	Payment	18	1	Tax	TAX CK	0001259691	B149 Bank via Lereta				916.70-	0.00	<u>0.00</u>
422200	022.-03-049					210	1	70 YACHT CLUB RD	BRACCO, SALVATORE				
	Tax: 1												Prev. Bal: 2,008.09
05/18/18	Payment	18	1	Tax	TAX CK	1719	OWNER C207				2,008.09-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
423400	022.-03-061						15 EAST CT		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,067.50-	0.00	<u>0.00</u>
423500	022.-03-062					210 1	17 EAST CT		NUGENT, MICHAEL T.				
	Tax: 1												
												Prev. Bal:	1,579.59
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,579.59-	0.00	<u>0.00</u>
423600	022.-03-063					311 8	EAST CT		COUNTY OF SUFFOLK				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
423700	022.-03-064					421 1	16 EAST CT		GOLDLIC LLC				
	Tax: 1												
												Prev. Bal:	3,591.41
06/05/18	Payment	18	1	Tax	TAX CK	OWNER M263	OWNER M263				3,591.41-	0.00	<u>0.00</u>
423800	022.-03-065					483 1	NEREID PL		GOLDLIC LLC				
	Tax: 1												
												Prev. Bal:	268.74
06/05/18	Payment	18	1	Tax	TAX CK	1562	OWNER M263				268.74-	0.00	<u>0.00</u>
423900	022.-03-066					653 8	700 FIRE ISLAND AVE		VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
425200	023.-01-001					810 1	TERMINAL AT LIRR		KEYSPAN CORP				
	Tax: 1												
												Prev. Bal:	1,642.30
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	82.12-	1,560.18
07/02/18	Payment	18	1	Tax	TAX CK	9200001290	M273				1,642.30-	0.00	82.12-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	82.12	<u>0.00</u>
425300	023.-01-002					810 1	S-TRANS & DIST SY		KEYSPAN				
	Tax: 1												
												Prev. Bal:	6,733.43
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	336.67-	6,396.76
07/02/18	Payment	18	1	Tax	TAX CK	9200001290	M273				6,733.43-	0.00	336.67-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	336.67	<u>0.00</u>
425400	023.-01-003					831 1	BABYLON WAREHOUSE		KEYSPAN CORP				
	Tax: 1												
												Prev. Bal:	30,457.20
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	1,522.86-	28,934.34
07/02/18	Payment	18	1	Tax	TAX CK	9200001290	M273				30,457.20-	0.00	1,522.86-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	1,522.86	<u>0.00</u>
425500	023.-01-004					831 1	PLS, WIRES, CBLES,		VERIZON NEW YORK PROPERTY TAX				
	Tax: 1												
												Prev. Bal:	2,844.02
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	142.20-	2,701.82
07/02/18	Payment	18	1	Tax	TAX CK	54232	M272				2,844.02-	0.00	142.20-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	142.20	<u>0.00</u>
425600	023.-01-005					831 1	30 LITTLE E NECK RD		VERIZON NEW YORK				
	Tax: 1												
												Prev. Bal:	16,799.98
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	840.00-	15,959.98
07/02/18	Payment	18	1	Tax	TAX CK	54232	M272				16,799.98-	0.00	840.00-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	840.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
425700	023.-01-006			831	1	30	LITTLE E NECK RD		N Y TELEPHONE CO				
		Tax:	1										
												Prev. Bal:	0.00
425800	023.-01-007			831	1	400	W MAIN ST		N Y TELEPHONE CO				
		Tax:	1										
												Prev. Bal:	0.00
425900	023.-01-008			832	1		CRSS ARMS CBL& WIRE		PROPERTY TAX DEPARTMENT				
		Tax:	1										
												Prev. Bal:	438.49
07/02/18	Penalty	18	1				WAIVED PENALTY			0.00	21.92-		416.57
07/02/18	Payment	18	1			TAX CK 54304	B153 DUFF & PHELPS			438.49-	0.00		21.92-
07/03/18	Penalty	18	1				July Penalty			0.00	21.92		0.00
426000	024.-01-001			861	5		SPEC FRANCHISE		LIPA				
		Tax:	1										
												Prev. Bal:	0.00
426100	024.-01-002			861	5		SPEC FRANCHISE		VERIZON NEW YORK INC.				
		Tax:	1										
												Prev. Bal:	8,233.90
07/02/18	Penalty	18	1				WAIVED PENALTY			0.00	411.70-		7,822.20
07/02/18	Payment	18	1			TAX CK 54232	M272			8,233.90-	0.00		411.70-
07/03/18	Penalty	18	1				July Penalty			0.00	411.70		0.00
426200	024.-01-003			869	5		SPEC FRANCHISE		CABLEVISION SYSTEMS CORP				
		Tax:	1										
												Prev. Bal:	472.53
06/25/18	Payment	18	1			TAX CK 5737	M270			472.53-	0.00		0.00
426300	024.-01-004			861	5		SPECIAL FRANCHISE		KEYSPAN CORP				
		Tax:	1										
												Prev. Bal:	27,103.77
06/27/18	Payment	18	1			TAX CK 7001408531	M271			27,103.77-	0.00		0.00
426400	024.-01-005			869	5		SPEC FRANCHISE		GLOBAL CROSSING NO AMERICA				
		Tax:	1										
												Prev. Bal:	65.24
05/30/18	Payment	18	1			TAX CK 3969726	LEVEL 3 COMM M253			65.24-	0.00		0.00
426450	024.-01-006			861	5		SPECIAL FRANCHISE		TELEPORT COMMUNICATIONS				
		Tax:	1										
												Prev. Bal:	1,357.14
06/11/18	Payment	18	1			TAX CK 3321851893	M266			1,357.14-	0.00		0.00

Type	Accounts	Prev Pen Bal	Prev Prin Bal	Minimum	Adjust Min	Bal Adj Prin	Pay Prin	Pay Penalty	Prin Balance
Service		Penalty Charge	Total Billed	Excess	Adjust Exc	Adj Penalty	Tr Overpay	Penalty Bal	Total Balance
209	264								
Tax		0.00	479,214.91	0.00	0.00	1,282.58	475,104.77-	790.28-	5,392.72
		1,275.71	0.00	0.00	0.00	0.08-	0.00	485.35	5,878.07
ADV		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CUR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEM		0.00	27,590.19	0.00	0.00	0.00	27,590.19-	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPR		0.00	1,405.25	0.00	0.00	0.00	1,405.25-	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEE		0.00	0.00	0.00	14.00	0.00	6.00-	0.00	8.00
		0.00	14.00	0.00	0.00	0.00	0.00	0.00	8.00
Tax-Total		0.00	508,210.35	0.00	14.00	1,282.58	504,106.21-	790.28-	5,400.72
		1,275.71	14.00	0.00	0.00	0.08-	0.00	485.35	5,886.07
210	3215								
Tax		0.00	4,383,791.36	0.00	0.00	6,480.29	4,334,289.35-	4,995.82-	55,982.30
		10,088.19	0.00	0.00	0.00	0.02-	0.00	5,092.35	61,074.65
ADV		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CUR		0.00	1,290.00	0.00	0.00	0.00	1,290.00-	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPR		0.00	1,433.48	0.00	0.00	0.00	1,433.48-	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEE		0.00	0.00	0.00	142.00	0.00	56.00-	0.00	86.00
		0.00	142.00	0.00	0.00	0.00	0.00	0.00	86.00
PES		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRO		0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00
Tax-Total		0.00	4,387,114.84	0.00	142.00	6,480.29	4,337,068.83-	4,995.82-	56,668.30
		10,088.19	142.00	0.00	0.00	0.02-	0.00	5,092.35	61,760.65
211	2								
Tax		0.00	3,213.68	0.00	0.00	0.00	3,213.68-	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tax-Total		0.00	3,213.68	0.00	0.00	0.00	3,213.68-	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220	110								
Tax		0.00	126,732.66	0.00	0.00	0.00	125,433.75-	55.99-	1,298.91
		172.90	0.00	0.00	0.00	0.00	0.00	116.91	1,415.82
FEE		0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00
		0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00
Tax-Total		0.00	126,732.66	0.00	4.00	0.00	125,433.75-	55.99-	1,302.91
		172.90	4.00	0.00	0.00	0.00	0.00	116.91	1,419.82

Type Service	Accounts	Prev Pen Bal Penalty Charge	Prev Prin Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Penalty	Pay Prin Tr Overpay	Pay Penalty Penalty Bal	Prin Balance Total Balance
230 Tax	17	0.00 0.00	25,397.43 0.00	0.00 0.00	0.00 0.00	0.00 0.00	25,397.43- 0.00	0.00 0.00	0.00 0.00
280 Tax	6	0.00 0.00	7,306.60 0.00	0.00 0.00	0.00 0.00	0.00 0.00	7,306.60- 0.00	0.00 0.00	0.00 0.00
299 Tax	39	0.00 360.21	76,478.34 0.00	0.00 0.00	0.00 0.00	0.00 0.00	76,478.34- 0.00	360.21- 0.00	0.00 0.00
FEE		0.00 0.00	0.00 2.00	0.00 0.00	2.00 0.00	0.00 0.00	2.00- 0.00	0.00 0.00	0.00 0.00
Tax-Total		0.00 360.21	76,478.34 2.00	0.00 0.00	2.00 0.00	0.00 0.00	76,480.34- 0.00	360.21- 0.00	0.00 0.00
310 Tax	1	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
311 Tax	197	0.00 240.94	23,802.29 0.00	0.00 0.00	0.00 0.00	0.00 0.00	21,734.47- 0.00	54.90- 186.04	2,067.82 2,253.86
ADV		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
FEE		0.00 0.00	0.00 34.00	0.00 0.00	34.00 0.00	0.00 0.00	10.00- 0.00	0.00 0.00	24.00 24.00
PRO		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
Tax-Total		0.00 240.94	23,802.29 34.00	0.00 0.00	34.00 0.00	0.00 0.00	21,744.47- 0.00	54.90- 186.04	2,091.82 2,277.86
312 Tax	1	0.00 0.00	537.48 0.00	0.00 0.00	0.00 0.00	0.00 0.00	537.48- 0.00	0.00 0.00	0.00 0.00
330 Tax	24	0.00 168.74	6,748.39 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,873.93- 0.00	0.00 168.74	1,874.46 2,043.20
FEE		0.00 0.00	0.00 12.00	0.00 0.00	12.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	12.00 12.00
Tax-Total		0.00 168.74	6,748.39 12.00	0.00 0.00	12.00 0.00	0.00 0.00	4,873.93- 0.00	0.00 168.74	1,886.46 2,055.20
411 Tax	27	0.00 0.00	142,718.13 0.00	0.00 0.00	0.00 0.00	0.00 0.00	142,718.13- 0.00	0.00 0.00	0.00 0.00
412 Tax	88	0.00 183.77	83,830.15 0.00	0.00 0.00	0.00 0.00	25.00 0.00	83,855.15- 0.00	183.77- 0.00	0.00 0.00

Type Service	Accounts	Prev Pen Penalty	Bal Charge	Prev Prin Total	Bal Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Penalty	Pay Prin Tr Overpay	Pay Penalty Penalty Bal	Prin Balance Total Balance
452 Tax	1	0.00 0.00		9,918.00 0.00		0.00 0.00	0.00 0.00	0.00 0.00	9,918.00- 0.00	0.00 0.00	0.00 0.00
461 Tax	3	0.00 0.00		18,285.52 0.00		0.00 0.00	0.00 0.00	0.00 0.00	18,285.52- 0.00	0.00 0.00	0.00 0.00
463 Tax	1	0.00 0.00		5,561.43 0.00		0.00 0.00	0.00 0.00	0.00 0.00	5,561.43- 0.00	0.00 0.00	0.00 0.00
464 Tax	39	0.00 271.73		200,755.98 0.00		0.00 0.00	0.00 0.00	0.00 0.00	200,755.98- 0.00	271.73- 0.00	0.00 0.00
ADV		0.00 0.00		0.00 0.00		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
FEE		0.00 0.00		0.00 2.00		0.00 0.00	2.00 0.00	0.00 0.00	2.00- 0.00	0.00 0.00	0.00 0.00
Tax-Total		0.00 271.73		200,755.98 2.00		0.00 0.00	2.00 0.00	0.00 0.00	200,757.98- 0.00	271.73- 0.00	0.00 0.00
465 Tax	16	0.00 0.00		51,376.39 0.00		0.00 0.00	0.00 0.00	0.00 0.00	51,376.39- 0.00	0.00 0.00	0.00 0.00
471 Tax	3	0.00 0.00		17,755.50 0.00		0.00 0.00	0.00 0.00	0.00 0.00	17,755.50- 0.00	0.00 0.00	0.00 0.00
481 Tax	39	0.00 436.23		130,940.18 0.00		0.00 0.00	0.00 0.00	0.00 0.00	130,940.18- 0.00	436.23- 0.00	0.00 0.00
ADV		0.00 0.00		0.00 0.00		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
FEE		0.00 0.00		0.00 6.00		0.00 0.00	6.00 0.00	0.00 0.00	6.00- 0.00	0.00 0.00	0.00 0.00
Tax-Total		0.00 436.23		130,940.18 6.00		0.00 0.00	6.00 0.00	0.00 0.00	130,946.18- 0.00	436.23- 0.00	0.00 0.00
482 Tax	16	0.00 280.82		39,519.73 0.00		0.00 0.00	0.00 0.00	0.00 0.00	36,399.36- 0.00	0.00 280.82	3,120.37 3,401.19
FEE		0.00 0.00		0.00 2.00		0.00 0.00	2.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2.00 2.00
Tax-Total		0.00 280.82		39,519.73 2.00		0.00 0.00	2.00 0.00	0.00 0.00	36,399.36- 0.00	0.00 280.82	3,122.37 3,403.19
483 Tax	18	0.00 675.48		36,309.79 0.00		0.00 0.00	0.00 0.00	1.00- 0.05-	33,770.69- 0.00	447.00- 228.43	2,538.10 2,766.53

Type	Accounts	Prev Pen Bal	Prev Prin Bal	Minimum	Adjust Min	Bal Adj Prin	Pay Prin	Pay Penalty	Prin Balance
Service		Penalty Charge	Total Billed	Excess	Adjust Exc	Adj Penalty	Tr Overpay	Penalty Bal	Total Balance
483	Continued								
FEE		0.00	0.00	0.00	6.00	0.00	4.00-	0.00	2.00
		0.00	6.00	0.00	0.00	0.00	0.00	0.00	2.00
Tax-Total		0.00	36,309.79	0.00	6.00	1.00-	33,774.69-	447.00-	2,540.10
		675.48	6.00	0.00	0.00	0.05-	0.00	228.43	2,768.53
484	14								
Tax		0.00	36,876.37	0.00	0.00	0.00	36,876.37-	64.20-	0.00
		64.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
485	1								
Tax		0.00	6,838.69	0.00	0.00	0.00	6,838.69-	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
512	152								
Tax		0.00	95,538.53	0.00	0.00	0.00	94,322.48-	31.84-	1,216.05
		141.28	0.00	0.00	0.00	0.00	0.00	109.44	1,325.49
ADV		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEE		0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00
		0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00
Tax-Total		0.00	95,538.53	0.00	4.00	0.00	94,322.48-	31.84-	1,220.05
		141.28	4.00	0.00	0.00	0.00	0.00	109.44	1,329.49
534	4								
Tax		0.00	17,899.58	0.00	0.00	0.00	17,899.58-	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
571	76								
Tax		0.00	16,421.30	0.00	0.00	0.00	16,421.30-	374.46-	0.00
		374.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADV		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEE		0.00	0.00	0.00	4.00	0.00	4.00-	0.00	0.00
		0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00
Tax-Total		0.00	16,421.30	0.00	4.00	0.00	16,425.30-	374.46-	0.00
		374.46	4.00	0.00	0.00	0.00	0.00	0.00	0.00
611	1								
Tax		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
612	9								
Tax		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
615	16								
Tax		0.00	76,647.65	0.00	0.00	0.00	75,226.31-	0.00	1,421.34
		127.91	0.00	0.00	0.00	0.00	0.00	127.91	1,549.25

Type	Accounts	Prev Pen Bal	Prev Prin Bal	Minimum	Adjust Min	Bal Adj Prin	Pay Prin	Pay Penalty	Prin Balance
Service		Penalty Charge	Total Billed	Excess	Adjust Exc	Adj Penalty	Tr Overpay	Penalty Bal	Total Balance
All	4557								
Tax		0.00	6,391,616.83	0.00	0.00	8,489.82	6,325,194.58-	10,662.48-	74,912.07
		17,458.62	0.00	0.00	0.00	0.15-	0.00	6,795.99	81,708.06
ADV		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CUR		0.00	1,290.00	0.00	0.00	0.00	1,290.00-	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEM		0.00	27,590.19	0.00	0.00	0.00	27,590.19-	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPR		0.00	3,531.43	0.00	0.00	0.00	3,531.43-	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEE		0.00	0.00	0.00	246.00	0.00	102.00-	0.00	144.00
		0.00	246.00	0.00	0.00	0.00	0.00	0.00	144.00
PES		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRO		0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00
Tax-Total		0.00	6,424,628.45	0.00	246.00	8,489.82	6,357,708.20-	10,662.48-	75,656.07
		17,458.62	246.00	0.00	0.00	0.15-	0.00	6,795.99	82,452.06

Year/Prd Range: 2018/ 1 to 2018/ 1		Balance as of 04/30/18	Principal	6,424,628.45	
			Penalty	<u>0.00</u>	
			Total Previous Balance		6,424,628.45
Calculated Charges	Minimum	Excess	<u>Total</u>		
Total Calculated Charges				0.00	
Billing Adjustments and Final Bills	Minimum	Excess	<u>Total</u>		
FEE \$2 STATE FEE	246.00	0.00	<u>246.00</u>		
Total Billing Adjustments and Final Bills				<u>246.00</u>	
Total Billed					246.00
Penalty Charged	Penalty				
Tax	<u>17,458.62</u>				
Total Penalty Charged					17,458.62
Collections	Principal	Penalty	<u>Total</u>		
CUR CURB LIEN	1,290.00	0.00	<u>1,290.00</u>		
DEM DEMOLITION COST	27,590.19	0.00	<u>27,590.19</u>		
EPR EXEMPT PRTY RESTORE	3,531.43	0.00	<u>3,531.43</u>		
FEE \$2 STATE FEE	102.00	0.00	<u>102.00</u>		
TAX PROPERTY TAX	6,330,402.91	10,662.48	<u>6,341,065.39</u>		
Total Collections					(6,373,579.01)
NSF Reversals	Principal	Penalty	<u>Total</u>		
TAX PROPERTY TAX	5,208.33	0.00	<u>5,208.33</u>		
Total NSF Reversals					5,208.33
Balance Adjustments	Principal	Penalty	<u>Total</u>		
ADJ ADJUSTMENT	3.00-	0.00	<u>3.00-</u>		
BAL BALANCE ADJUSTMENT	0.74	0.00	<u>0.74</u>		
REF REFUND	8,494.82	0.00	<u>8,494.82</u>		
WRT WRITE OFF	2.74-	0.15-	<u>2.89-</u>		
Total Accrued Revenue/Write Off Balance Adjustments				8,489.67	
Transfer Overpayment Balance Adjustments			<u></u>		
Total Transfer Overpay Balance Adjustments				<u>0.00</u>	
Total Balance Adjustments					8,489.67
Transfer Overpayments	<u>Principal</u>				
Total Transfer Overpayments					0.00
Balance as of 11/01/18					
Credit Balance				0.00	
Debit Balance				<u>82,452.06</u>	
Penalty Balance				6,795.99	
Principal Balance				<u>75,656.07</u>	
Total Balance					<u>82,452.06</u>

Tax Year	Service	Prev Pen Bal Penalty Charge	Prev Prin Bal Total Billed	Calc Billed Adjust Bill	Bal Adj Prin Adj Penalty	Pay Prin Apply Overpay	Pay Penalty Penalty Bal	Prin Balance Total Balance
2015	Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	ADV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	CUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EPR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total for 2015		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2016	Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	ADV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	CUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EPR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for 2016		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2017	Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	ADV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	CUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EPR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total for 2017		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2018	Tax	0.00	6,391,616.83	0.00	5.01-	6,316,699.05-	10,662.48-	74,912.07
		17,458.62	0.00	0.00	0.15-	0.70-	6,795.99	81,708.06
	CUR	0.00	1,290.00	0.00	0.00	1,290.00-	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	DEM	0.00	27,590.19	0.00	0.00	27,590.19-	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EPR	0.00	3,531.43	0.00	0.00	3,531.43-	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEE	0.00	0.00	0.00	0.00	102.00-	0.00	144.00	
	0.00	246.00	246.00	0.00	0.00	0.00	144.00	

Tax Year	Service	Prev Pen Bal Penalty Charge	Prev Prin Bal Total Billed	Calc Billed Adjust Bill	Bal Adj Prin Adj Penalty	Pay Prin Apply Overpay	Pay Penalty Penalty Bal	Prin Balance Total Balance
	PRO	0.00	600.00	0.00	0.00	0.00	0.00	600.00
		0.00	0.00	0.00	0.00	0.00	0.00	600.00
Total for 2018		0.00	6,424,628.45	0.00	5.01-	6,349,212.67-	10,662.48-	75,656.07
		17,458.62	246.00	246.00	0.15-	0.70-	6,795.99	82,452.06
ALL	Tax	0.00	6,391,616.83	0.00	8,489.82	6,325,194.58-	10,662.48-	74,912.07
		17,458.62	0.00	0.00	0.15-	0.00	6,795.99	81,708.06
	ADV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	CUR	0.00	1,290.00	0.00	0.00	1,290.00-	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	DEM	0.00	27,590.19	0.00	0.00	27,590.19-	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EPR	0.00	3,531.43	0.00	0.00	3,531.43-	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	FEE	0.00	0.00	0.00	0.00	102.00-	0.00	144.00
		0.00	246.00	246.00	0.00	0.00	0.00	144.00
	PES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PRO	0.00	600.00	0.00	0.00	0.00	0.00	600.00
		0.00	0.00	0.00	0.00	0.00	0.00	600.00
Total for ALL Years		0.00	6,424,628.45	0.00	8,489.82	6,357,708.20-	10,662.48-	75,656.07
		17,458.62	246.00	246.00	0.15-	0.00	6,795.99	82,452.06

NOTE: Prior Year/Period Principal and Penalty ARE included on this report.